

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
20161459	CSX TRANSPORTATION; ATTN: CORRIDOR OCCUPANCY J180 500 WATER STREET; JACKSONVILLE; FL; 32202 Flagging/Inspection for Outside Party to survey and capture data on manholes, topography, and other existing conditions for Project #55066. The survey will be primarily along the 8" gravity interceptor in the	403	8/24/18	48,003.11	48,003.11	
20170367	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Route 40 West Sanitary Sewer Phase I & Phase II, Task Order 105, project #55031, Engineering, Design, and permitting services. Phase I - Schematic Design, Phase II - Design Development. RFP 14-23 on-call. CARR TASK ORDER #105-AMENDMENT 1 ROUTE 40 WEST SANITARY SEWER PHASE 1 & 2 PROJECT 55031	403 403	8/24/18	219,357.53	219,357.53	
20171282	INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA; GA; 30004 UPGRADE INFOR'S HANSEN PERMITTING SOFTWARE FROM 7.7 TO 8.5 IN PHASE 1 CARRYOVER REQUEST TO ADD A LINE - CHANGE ORDER #2, HANSON PROJECT	251 251	8/10/18	131,069.13	131,069.13	
20181594	AECOM TECHNICAL SERVICES, INC.; SABRE BUILDING, SUITE 300 4051 OGLETOWN ROAD; NEWARK; DE; 19713 Task Order 111, Harbor View WWTP ENR Upgrade, BID 17-13-55053, Construction Management/Inspection Proposal AMENDMENT #1 TASK ORDER 111 HAROURVIEW WWTP	403 403	8/24/18	405,416.00	405,416.00	
20181682	CAROUSEL INDUSTRIES OF NORTH AMERICAN; 659 SOUTH COUNTY TRAIL ; EXETER; RI; 02822 Audio and video equipment upgrade for CCG Admin building conference rooms - including Elk, Rising Sun and Perryville rooms 10/22/18 INCREASE BY \$1600 FROM \$188622. TO \$190,222.11/31/19 INCREASE BY \$1598.75 FROM ADDITIONAL PROJECT EQUIPMENT A/V PROJECT	251 251 251	8/30/18	207,147.32	207,147.32	
20190849	BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076 TASK 1 - BATHYMETRIC SURVEY TASK 2 - PERMIT APPLICATION & ACQUISITION TASK 3 - SEDIMENT CHARACTERIZATION TASK 4 - PREFINAL DESIGN TASK 5 - FINAL DESIGN TASK 6 - BIDDING AND SUPPORT SERVICES	611 611 611 611 611	9/6/18	55,000.00	55,000.00	
20190855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order NO. 110- Elkton West Phase 3B engineering and design permitting services for project #55064.	403	9/7/18	403,144.82	403,144.82	
20190920	WHITNEY, BAILEY, COX & MAGNANI, LLC; 300 EAST JOPPA ROAD SUITE 200; BALTIMORE; MD; 21286 TASK ORDER 2: CALVERT REGIONAL PARK PHASE III CONCEPT PLANNING RFP 19-05 TASK ORDER 2, AMENDMENT 1-PHASE 3 CALVERT REGIONAL 11/31/19 DECREASE BY \$50K FROM \$221894.71 TO \$171894.71/PUTTING \$50K ON SEPERATE LINE 11/31/19 CORRECT OBJECT CODE FROM 508400 TO 508450 TASK ORDER 2 AMENDMENT 1 PHASE 3 CALVERT REGIONAL	611 611 611	9/17/18	294,480.95	294,480.95	
20190997	MOTOROLA SOLUTIONS, INC.; P O BOX 404059 ; ATLANTA; GA; 30384-4059 MARYLAND FIRST MOTOROLA RADIO SYSTEM 11/9/19 DECREASE TO ADD GRANT BI DIRECTIONAL AMPLIFIER SYSTEM SUBSCRIBER AND ACCESSORIES CHANGES ADD A GRANT FOR LOG RECORDER CHANGE ORDER #3 CHANGES IN SERVICE increase	341 341 341 341 341	10/9/18	9,195,239.43	9,195,239.43	
20191177	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Bid No. 19-13-55064 Elkton West Mill Run Service Area. Mill Run Sewer Infrastructre.	403	12/3/18	5,427,777.00	5,427,777.00	
20191186	DIPILLA CONSTRUCTION LLC; 1455 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 EXPANSION OF THE DES BACK UP 911 CENTER LOCATED IN THE COURTHOUSE. 12/6/19 INCREASE BY \$2395.00 FROM \$22,390. TO \$24,785.	231	12/4/18	41,230.00	41,230.00	

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	REQUEST TO ADD A LINE FOR OFF HOURS WORK COMPLETED	231				
	BACK UP CENTER CABLE TRAY/17/19 INCREASE BY \$4,150 FROM \$11,795 TO \$15945.	231				
20191369	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order No. 111. Elkton West Phase 3A engineering design and permitting services for project #55064. Per RFP 19-03.	403	1/28/19	190,613.70	190,613.70	
20191493	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order No. 112: Construct Elkton West Sanitary Sewer Subdistrict- Mill Run Service Area per RFP 19-03.3/18/19 DECREASE BY \$42,065.97 FROM \$151,209.83 TO \$109,143.86	403	3/8/19	109,143.86	109,143.86	
20191612	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order 103- Replace Central Yark Fuelpoint Tank, Project #52702. Per RFP 19-04: Construction Services.	403	4/9/19	11,042.11	11,042.11	
20191644	FAIRCHILD CHAVERO, JANICE; 2057 PULASKI HIGHWAY SUITE 4; NORTH EAST; MD; 21901 Professional Services for Trauma Therapy REF - RFP 19-14	523	4/17/19	62,890.00	62,890.00	
20191647	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order 104- Central Yard Area Development Plan Fuel Island Draft Design Build, per RFP 19-04.	403	4/17/19	28,884.04	28,884.04	
20191682	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order 106- Construction Management/Inspection Services for Construct CEC to Cherry Hill Connection, project #55070. Per RFP 19-04.	403	5/1/19	133,423.95	133,423.95	
20191698	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 AY19 SECURITY UPGRADES FOR CECIL COUNTY CIRCUIT COURT; PERIOD OF PERFORMANCE: 4/8/19 - 4/1/2020; ONE OPTION OF ONE YEAR.	141	5/2/19	34,960.00	34,960.00	
20161459	CSX TRANSPORTATION; ATTN: CORRIDOR OCCUPANCY J180 500 WATER STREET; JACKSONVILLE; FL; 32202 Flagging/Inspection for Outside Party to survey and capture data on manholes, topography, and other existiing conditions for Project #55066. The survey will be primarily along the 8" gravity interceptor in the	403	8/7/19	47,044.82	47,044.82	
20170367	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Route 40 West Sanitary Sewer Phase I & Phase II, Task Order 105, project #55064, Engineering, Design, and permitting services. Phase I - Schematic Design, Phase II - Design Development. RFP 14-23 on-call. EY1	403	8/28/19	140,191.27	63,979.51	76,;
	TASK ORDER AMENDMENT 2	403				
20171282	INFOR; ATTN: RACHELLE NAIL 13560 MORRIS ROAD, SUITE 4100; ALPHARETTA; GA; 30004 UPGRADE INFOR'S HANSEN PERMITTING SOFTWARE FROM 7.7 TO 8.5 IN PHASE 1 EY19 CARRYOVER - AMOUNT PER 7/29/19 LETTER FROM JASON ALLISON (ATTACHED)	251	9/9/19	83,500.00	53,233.41	30,;
	INCREASE FOR COST ASSOCIATED WITH GO LIVE DATE	251				
20181594	AECOM TECHNICAL SERVICES, INC.; SABRE BUILDING, SUITE 300 4051 OGLETOWN ROAD; NEWARK; DE; 19713 Task Order 111, Harbor View WWTP ENR Upgrade, BID 17-13-55053, Construction Management/Inspection ProposalEARRYOVER	403	8/7/19	218,987.43	78,988.30	139,;
	TASK ORDER 111 AMENDMENT #2 HARBOURVIEW	403				
20181682	CAROUSEL INDUSTRIES OF NORTH AMERICAN; 659 SOUTH COUNTY TRAIL ; EXETER; RI; 02822 Audio and video equipment upgrade for CCG Admin building conference rooms - including Elk, Rising Sun and Perryville roomsEY19 CARRYOVER	251	10/23/19	14,401.57	14,401.57	
20190849	BAYLAND CONSULTANTS & DESIGNERS, INC.; 7455 NEW RIDGE ROAD SUITE T; HANOVER; MD; 21076 FY19 CARRYOVER	611	8/15/19	112,570.00	71,870.00	40,;
	CHANGE ORDER #1	611				
20190855	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order NO. 110- Elkton West Phase 3B engineering and design permitting services for project #55064.EARRYOVER	403	8/7/19	295,947.30	4,851.22	291,0
20190920	WHITNEY, BAILEY, COX & MAGNANI, LLC; 300 EAST JOPPA ROAD SUITE 200; BALTIMORE; MD; 21286 TASK ORDER 2: CALVERT REGIONAL PARK PHASE IIIEONCEPT PLANNINGEY19 CARRYOVER	611	8/15/19	151,792.75	92,837.58	58,;
20190997	MOTOROLA SOLUTIONS, INC.; P O BOX 404059 ; ATLANTA; GA; 30384-4059 MARYLAND FIRST MOTOROLA RADIO SYSTEMEINE #1 CARRYOVER	341	8/8/19	1,547,744.00	923,357.43	624,;
	CHANGE ORDER #4 CHANGES TO SERVICE	341				
	BI DIRECTIONAL AMPLIFIER SYSTEMEY19 LINE #2 CARRYOVER	341				

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
	SUBSCRIBER AND ACCESSORIES CHANGES BY19 LINE #3 CARRYOVER	341				
	GRANT FOR LOG RECORDER BY19 LINE #4 CARRYOVER	341				
	CHANGE ORDER #5 NICE LOGGING RECORDER INCREASE	341				
	15 PORTABLE RADIOS	341				
	CHANGE ORDER #6 COURTHOUSE	341				
20191177	ALLAN MYERS MD, INC.; PO BOX 278 ; FALLSTON; MD; 21047-0278 Bid No. 19-13-55064 Elkton West Mill Run Service Area. Mill Run Sewer Infrastructre. CARRYOVER	403	8/7/19	4,987,261.79	2,182,019.61	2,805,;
	CHANGE ORDER #1 ELKTON WEST MILL RUN PHASE 3A	403				
20191186	DIPILLA CONSTRUCTION LLC; 1455 EBENEZER CHURCH ROAD ; RISING SUN; MD; 21911 EXPANSION OF THE DES BACK UP 911 CENTER LOCATED IN THE COURTHOUSE. BY19 CARRYOVER	231	9/12/19	44,180.00	18,395.00	25,;
20191369	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order No. 111. Elkton West Phase 3A engineering design and permitting services for project #55064. Per RFP 19-03. BY19 CARRYOVER	403	10/7/19	91,243.13	20,574.58	70,0
20191493	HAZEN AND SAWYER; ONE SOUTH ST, STE 1150 ; BALTIMORE; MD; 21202 Task Order No. 112: Construct Elkton West Sanitary Sewer Subdistrict- Mill Run Service Area per RFP 19-03. BY19 CARRYOVER	403	10/7/19	55,333.10	10,023.86	45,;
20191612	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order 103- Replace Central Yark Fuelpoint Tank, Project #52702. Per RFP 19-04: Construction Services. CARRYOVER	403	8/6/19	5,437.91	5,080.42	;
20191644	FAIRCHILD CHAVERO, JANICE; 2057 PULASKI HIGHWAY SUITE 4; NORTH EAST; MD; 21901 Professional Services for Trauma Therapy REF - RFP 19-14 BY19 CARRYOVER	523	8/21/19	56,632.50	34,278.75	22,;
20191647	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order 104- Central Yard Area Development Plan Fuel Island Draft Design Build, per RFP 19-04. CARRYOVER	403	8/7/19	18,299.14	10,929.41	7,;
20191682	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order 106- Construction Management/Inspection Services for Construct CEC to Cherry Hill Connection, project #55070. Per RFP 19-04. CARRYOVER	403	8/7/19	133,423.95	18,535.77	114,;
20191698	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 AY19 SECURITY UPGRADES FOR CECIL COUNTY CIRCUIT COURT; PERIOD OF PERFORMANCE: 4/8/19 - 4/1/2020; ONE OPTION OF ONE YEAR. BY19 CARRYOVER	141	8/22/19	34,960.00	34,960.00	
20200001	YOUTH EMPOWERMENT; 223 EAST MAIN STREET ; ELKTON; MD; 21921 PROGRAM DESIGNED TO PROVIDE SUPPORT TO CHILDREN AND YOUTH EXPERIENCING THE IMPACT OF PARENTAL INCARCERATION. 7/1/19 INCREASE BY \$10928 FROM \$134233. TO \$145161	523	6/27/19	145,161.00	77,901.00	67,;
20200002	YOUTH EMPOWERMENT; 223 EAST MAIN STREET ; ELKTON; MD; 21921 THE LEGACY PROGRAM WILL ENGAGE, ENCOURAGE AND EQUIP DISCONNECTED YOUTH SO THEY HAVE THE NECESSARY TOOLS AND SUPPORTS IN PLACE TO FURTHER THEIR EDUCATION AND FIND GAINFUL EMPLOYMENT. 7/1/19 INCREASE BY \$141523	523	6/27/19	175,753.00	97,099.00	78,0
20200005	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 Blanket - cleaning/paper supplies in period 07/01/19 through 06/30/20. 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	6/28/19	10,000.00	6,969.06	3,0
20200007	ASPLUNDH TREE EXPERT CO; 708 BLAIR MILL ROAD ; WILLOW GROVE; PA; 19090 Blanket purchase order for tree trimming and removal per BID 19-02.	412	6/28/19	77,200.00	48,690.54	28,;
20200015	E.J. SPRAGUE CO.; 1652 WEST PULASKI HIGHWAY UNIT #6; ELKTON; MD; 21921 Blanket - cleaning supplies and paper products for the Detention Center in period 07/01/19 through 06/30/20. Supplies such as: mop heads, mop handles, dust mop heads, dust mop handles, c-fold towels, water-so	331	6/28/19	22,500.00	11,953.17	10,;
20200017	EDWARD P. HOWELL, INC.; 1601 W PULASKI HIGHWAY ; ELKTON; MD; 21921 BLANKET - RENT AT PARAMEDIC STATION 2, 34 FAIR ACRES ROAD, ELKTON FOR THE PERIOD OF 7/1/19 THROUGH 6/30/20	341	6/28/19	51,000.00	34,000.00	17,0
20200018	F F & A JACOBS & SONS; 1100 WICOMICO STREET Suite 401; BALTIMORE; MD; 21230 Blanket - uniform needs of Correctional Officers in the Detention Center in period July 1, 2019 through June 30, 2020.	331	6/28/19	42,000.00	27,629.68	14,;
20200019	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 Contract Fleet Management and Repair Expenses. July 1, 2019 through June 30, 2020.	196	6/28/19	988,585.00	411,910.40	576,0
20200020	FIRST VEHICLE SERVICES, INC.; P.O. BOX 906009 ; CHARLOTTE; NC; 28290-6009 Estimated Non-Contract Fleet Repair Expenses. July 1, 2019 through June 30, 2020.	196	6/28/19	1,320,567.00	517,498.22	803,0

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PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
20200022	GUARDRAILS ETC. INC; 4010 NORTH POINT BLVD. ; BALTIMORE; MD; 21222 Blanket purchase order for guardrail for bridges poer BID 19-03.	412	6/28/19	30,000.00	18,392.00	11,608.00
20200024	LANE ENTERPRISES; 377 CROOKED LANE ; KING OF PRUSSIA; PA; 19406 Blanket purchase order for roadway pipe per BID 19-07.	412	6/28/19	50,800.00	50,800.00	0.00
20200026	LEXISNEXIS; P.O. BOX 933 ; DAYTON; OH; 45401 Blanket - Item # 978032716421, lib # 9574, Maryland EHD Inmate Law Library Electronic Material, Monthly Fee of \$659.00 per month with three (3) terminals, July 1, 2019 through June 30, 2020. Contactt Person: L	331	6/28/19	7,908.00	3,295.00	4,613.00
20200032	CHARM-TEX INC; 1618 CONEY ISLAND AVENUE ; BROOKLYN; NY; 11230 Blanket - inmate uniforms and supplies in period July 1, 2019 through June 30, 2020. Such as: inmate uniforms, inmate jumpsuits, screening of uniforms & jumpsuits, socks, boxers, shoes, bras, disposable underw	331	6/28/19	27,500.00	17,981.50	9,518.50
20200035	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 118: 5-Year Erosion and Sediment Control Plan for Cecil County Central Landfill. Per RFP 19-02.	403	6/28/19	77,400.00	53,565.06	23,834.94
20200036	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 121: Aerial flyover mapping of Cecil County Central Landfill for FY20. Per RFP 19-02.	403	6/28/19	31,416.00	12,266.58	19,149.42
20200041	FERGUSSON-MCKENNA SUPPLY INC; 400 LINE ROAD ; KENNETT SQUARE; PA; 19348-2298 Blanket - laundry supplies to do inmate laundry in the Detention Center in period 07/01/19 through 06/30/20. Vendor provides dispensing unit service/calibration with the products we purchase from them.	331	6/28/19	26,500.00	10,945.00	15,555.00
20200045	ROYAL SHINE CAR WASH, INC; 30 SCHOOL HOUSE LANE ; NORTH EAST; MD; 21901 Car wash services for the County's mid size and smaller vehicles.	196	6/28/19	12,000.00	4,524.00	7,476.00
20200047	CONNECT AMERICA.COM LLC; 816 PARK WAY ; BROOMALL; PA; 19008 Blanket Purchase Order for Medical Supplies	523	6/28/19	11,000.00	4,277.50	6,722.50
20200050	BOB BARKER COMPANY INC; P O BOX 890885 ; CHARLOTTE; NC; 28289 Blanket - inmate uniforms and supplies in period July 1, 2019 through June 30, 2020. Such as: inmate uniforms, inmate jumpsuits, screening of uniforms, socks, boxers,, shoes, bras, disposable underwear, towe	331	7/1/19	27,500.00	19,852.52	7,647.48
20200051	APG MEDIA OF CHESAPEAKE LLC; 29088 AIRPARK DRIVE ; EASTON; MD; 21601 COUNTY COUNCIL ADVERTISING FOR PO/INVOICES OVER \$500 THROUGH JUNE 20, 2020. APG MEDIA IS THE ONLY PRINT NEWSPAPER WITH GENERAL CIRCULATION.	111	7/1/19	10,000.00	4,333.50	5,666.50
20200052	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Blanket purchase order for culvert installation per BID 18-02	412	7/1/19	40,000.00	30,825.50	9,174.50
20200062	TRANE US INC.; 66 SOUTHGATE BOULEVARD ; NEW CASTLE; DE; 19720 Health Dept - PM services (start up/shut down) and misc repairs	231	7/2/19	5,644.00	1,382.19	4,261.81
	Health Dept - HVAC general repairs	231				
20200066	PREMIUM POWER SERVICES, LLC; 505 SCHOOLHOUSE ROAD ; KENNETT SQUARE; PA; 19348 Courthouse - generator general repairs	231	7/2/19	15,350.00	10,983.18	4,366.82
	CCDC - generator general repairs	231				
	DES - Generator general repairs	231				
	Admin - generator general repairs	231				
	PM FOR DES	231				
	PM FOR ADMIN BUILDING	231				
	PM FOR P&R	231				
	PM FOR LANDFILL	231				
	PM FOR ROADS	231				
	PM FOR FVS	231				
20200067	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 Blanket - supply items for small maintenance items, small repair items and operating supplies for July 1, 2019 through June 30, 2020.	421	7/2/19	8,600.00	4,276.35	4,323.65

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	Blanket for recycling supplies for July 1, 2019 to June 30,2020.	421				
	BLANKET - SMALL MAINTENANCE SUPPLY ITEMS FOR WOODLAWN TRANSPER STATION	421				
	BLANKET INCREASE SMALL MAINTENANCE SUPPLY ITEMS FOR STEMMERS RUN TRANSFER STATION	421				
20200068	WILSON T. BALLARD COMPANY, THE; 17 GWYNNS MILL COURT ; OWINGS MILLS; MD; 21117 Task Order 4- Engineering Services for Belvidere Road Culvert Replacement, project #52707. Per RFP 19-01.	403	7/2/19	51,095.00	43,441.18	7,6
20200073	ATLAS GEOGRAPHIC DATA INC; 215 RACINE DR SUITE 201; WILMINGTON; NC; 28403 Twelve months of vector parcel geodatabase maintenace for FY20	251	7/3/19	10,560.00	3,520.00	7,0
20200074	ATLAS GEOGRAPHIC DATA INC; 215 RACINE DR SUITE 201; WILMINGTON; NC; 28403 Twelve months of Google Cloud Platform support and maintenance for FY20	251	7/3/19	14,400.00	6,000.00	8,4
20200075	AUSTON CONTRACTING, INC.; 1202 PAULS LANE ; JOPPA; MD; 21085 RFP 19-11 Mixed Tire Transportation and disposal of tires from the Central Landfill for July 1, 2019 to June 30,2020.	421	7/3/19	25,000.00	13,111.00	11,9
20200080	PAYMENTUS CORP; 13024 BALLANTYNE CORPORATE PL SUITE 450; CHARLOTTE; NC; 28277 CREDIT CARD PROCESSING FEES - REC DESK REGISTRATION SOFTWARE	611	7/3/19	4,000.00	2,773.27	1,2
20200082	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET FOR PHONE SERVICE FOR FY20 - 7/1/19 THROUGH 6/30/20 ON ACCOUNT# 0007904986780 68Y	342	7/3/19	180,000.00	49,307.77	130,6
20200083	HILLS ELECTRIC MOTOR SERVICE INC; 3901 VINCENT ROAD ; LINKWOOD; MD; 21835 Blanket for Emergency - diagnosis and repair of pumps	431	7/3/19	7,500.00	1,447.41	6,0
20200084	CHESAPEAKE PUMP AND ELECTRIC, LLC; 309 LOCK STREET ; CHESAPEAKE CITY; MD; 21915 Blanket for RFP19-07 Fuel System Maintenance for Routine maintenance, repairs and testing of County fuel systems according to all Federal, State and Local requirements through June 30, 2020	403	7/3/19	35,000.00	16,828.07	18,2
	REQUEST TO ADD A LINE FOR GENERATOR TANK MAINTENANCE	401				
20200086	REPUBLIC SERVICES INC; 18500 NORTH ALLIED WAY ; PHOENIX; PA; 85054 Courthouse - trash removal services	231	7/3/19	68,781.00	28,264.04	40,5
	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				
20200093	NORTHSIDE PHARMACY; 707 N BRIDGE STREET ; ELKTON; MD; 21921 Blanket Purchase Order for Medical Supplies	523	7/8/19	25,000.00	10,483.34	14,6
20200094	BAY COUNTRY SERVICES LLC; P.O. BOX 671 ; ELKTON; MD; 21921 GRASS CUTTING AT WASTEWATER LOCATIONS AS PER BID 19-10 FOR JULY 1, 2019 THRU JUNE 30, 2020	431	7/8/19	16,179.20	4,044.80	12,2
20200095	STRYKER SALES CORP; P.O. BOX 93308 ; CHICAGO; IL; 60673 BLANKET - LP15 MAINTENANCE CONTRACTS WHEN THEY GO OUT OF WARRANTY FOR FY20 7/1/19 THROUGH 6/30/20	352	7/8/19	21,420.00	2,935.00	18,4
20200101	MARTIN MARIETTA; P.O. BOX 30013 ; RALEIGH; NC; 27622 Blanket purchase order for roadway stone per price quote.	412	7/8/19	20,000.00	13,197.47	6,8

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20200109	ALLAN MYERS MATERIALS MD, INC.; 638 LANCASTER AVENUE ; MALVERN; PA; 19355 Blanket purchase order for asphalt per approved -price list.	412	7/9/19	135,968.76	83,655.57	52,313.19
	POTHOLE AND ROADWAY PATCHING	412				
	INCREASE BY \$55,149 - ORIGINAL WAS \$60K. THIS IS A 96% INCREASE	412				
20200124	WB SERVICES LLC; 5109 BLEIGH AVE. ; PHILADELPHIA; PA; 19136 Blanket-Removal of single stream recycling at the Central Landfill. July 1, 2019 to June 30th,2020.	421	7/9/19	180,000.00	92,938.46	87,061.54
20200125	MID ATLANTIC WASTE SYSTEMS; 314 BAY WEST BLVD BLDG #3; NEW CASTLE; DE; 19720 Compactor Services & Container repairs Central Landfill from 7/1/2019-6/30/2020. Ref: RFP 18-06	421	7/9/19	22,000.00	11,494.54	10,505.46
	Compactor Service & Container for Woodlawn Transfer Station 7/1/2019 to 6/30/2020	421				
	Compactor Service & Container Repairs at Stemmer's Run 7/1/19 to 6/30/20	421				
	Compactor Services & Container repairs Central Landfill for 7/1/2019 to 6/30/2020.	421				
	Compactor Service & Container Repairs at Stemmer's Run 7/1/19 to June 30,2020.	421				
20200126	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket - medical expenses above the negotiated medical contract RFP #16-08 for the Cecil County Correctional Facility Inmates in period 07/01/19 through 06/30/20.	331	7/9/19	30,000.00	13,484.76	16,515.24
20200127	PRIMECARE MEDICAL, INC.; 3940 LOCUST LANE ; HARRISBURG; PA; 17109 Blanket - medical services contract from July 1, 2019 through June 30, 2020 as per RFP 16-08	331	7/9/19	1,612,536.12	940,646.07	671,890.05
20200130	FIRE STORE, THE; C/O WITMER ASSOCIATES INC 104 INDEPENDENCE WAY; COATESVILLE; PA; 19320 LION SUPER-DELUXE TOG COAT FOR RANDALL BANNON - HAZMAT	341	7/9/19	2,560.00	2,560.00	
	LION SUPER-DELUXE TOG PANT FOR RANDALL BANNON - HAZMAT	341				
20200133	M. DAVIS & SONS, INC; 19 GERMAY DRIVE ; WILMINGTON; DE; 19804 BLANKET - SPECIALIZED TROUBLE SHOOTING ON THE SCADA and TRIHEDRAL SYSTEM FOR WASTE WATER PLANTS AND PUMPING STATIONS THRU JUNE 30, 2020	431	7/10/19	30,000.00	7,665.24	22,334.76
20200137	B & H FOTO & ELECTRONICS CORP; 420 NINTH AVENUE ; NEW YORK; NY; 10001 REPLACEMENT BATTERIES AND PARTS FOR THE UAS PROGRAM	341	7/10/19	18,000.00	13,812.63	4,187.37
20200139	CANON SOLUTIONS AMERICA, INC.; 15004 COLLECTIONS CENTER DRIVE ; CHICAGO; IL; 60693 BLANKET PO - to cover quarterly maintenance charges for Canon copiers for CCG/CCSO/CCDC/DES/Circuit Courthouse for FY20	251	7/10/19	83,393.00	49,104.12	34,288.88
20200187	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 110 BARD CAMERON RD RISING SUN	431	7/11/19	2,150.00	1,875.64	274.36
20200188	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 BRICK MEETING HOUSE ROAD - CALVERT REGIONAL PARK	192	7/11/19	7,000.00	3,716.45	3,283.55
20200221	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 119 E. MAIN ST	192	7/11/19	27,500.00	10,337.30	17,162.70
20200222	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 500 LANDING LANE	192	7/11/19	65,000.00	28,848.97	36,151.03
20200223	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 107 CHESAPEAKE BLVD APT 108	192	7/11/19	40,000.00	15,751.96	24,248.04
20200224	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 200 CHESAPEAKE BLVD	192	7/11/19	31,000.00	11,052.03	19,947.97
20200228	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 1 WASHINGTON ST	192	7/11/19	13,000.00	3,266.57	9,733.43
20200229	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT	192	7/11/19	27,250.00	7,936.99	19,313.01

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20200230	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 123 CARPENTERS POINT RD # B	192	7/11/19	52,500.00	17,370.30	35,129.70
20200231	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 2115 SINGERLY RD	192	7/11/19	16,000.00	5,221.37	10,778.63
20200232	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 246 FLETCHWOOD RD	192	7/11/19	35,000.00	10,404.17	24,595.83
20200236	ELKTON GAS SERVICE; PO BOX 5411 ; CAROL STREAM; IL; 60197-5411 500 LANDING LANE	192	7/11/19	100,000.00	30,744.81	69,255.19
20200244	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE STE 13	192	7/11/19	9,000.00	5,827.69	3,172.31
20200245	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 MAINTENANCE	192	7/11/19	5,000.00	1,695.89	3,304.11
20200249	ELKTON TOWN OF; WATER & SEWER P.O. BOX 157; ELKTON; MD; 21922 401 BOW STREET	192	7/11/19	4,000.00	1,931.70	2,068.30
20200258	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 COURT HOUSE - ANNUAL CHARGES THROUGH 6/30/20	192	7/11/19	63,000.00	24,139.33	38,860.67
20200259	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 DETENTION CENTER - ANNUAL CHARGES THROUGH 6/30/20	192	7/11/19	140,000.00	57,537.20	82,462.80
20200260	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARAMEDIC STATIONS - ANNUAL CHARGES THROUGH 6/30/20	192	7/11/19	75,000.00	28,737.77	46,262.23
20200261	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 PARKS & REC - ANNUAL CHARGES THROUGH 6/30/20	192	7/11/19	12,000.00	4,158.24	7,841.76
20200263	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 3272 AUGUSTINE HERMAN HWY - ANIMAL SERVICES ANNUAL CHARGES THROUGH 6/30/20	192	7/11/19	6,500.00	2,764.18	3,735.82
20200265	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ADMIN BUILDING - ANNUAL CHARGES THROUGH 6/30/20	192	7/11/19	41,000.00	10,913.10	30,086.90
20200268	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 LANDFILL - ANNUAL CHARGES THROUGH 6/30/20	192	7/11/19	16,000.00	3,967.40	12,032.60
20200270	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 NORTH EAST WW - ANNUAL CHARGES THROUGH 6/30/20	192	7/11/19	325,000.00	102,731.58	222,268.42
20200272	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 129 E MAIN ST COURT HOUSE GENERATOR - AS NEEDED (TANK #19)	192	7/11/19	30,000.00	7,397.71	22,602.29
20200275	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 COMMUNITY CENTER 17 WILSON ROAD - PARKS & REC (TANK #44)	192	7/11/19	4,250.00	1,777.31	2,472.69
20200281	SOLAR CITY CORPORATION; 9000 VIRGINIA MANOR ROAD ; BELTSVILLE; MD; 20705 ADMIN BUILDING ELECTRICITY	192	7/11/19	28,000.00	16,736.67	11,263.33
20200284	SCHWAB VII LLC; 501 CAPITOL TRAIL SUITE G-11; NEWARK; DE; 19711 TOURISM RENT FOR 124 WEST MAIN STREET, ELKTON MD FROM SCHWAB VII LLC WITH LEASE BEGINNING JULY 1, 2019 AND ENDING JANUARY 31, 2020.	732	7/12/19	13,132.00	11,256.00	1,876.00
20200297	REPUBLIC SERVICES INC; 18500 NORTH ALLIED WAY ; PHOENIX; PA; 85054 REFUSE REMOVAL FROM COUNTY PARKS AND FACILITIES	611	7/15/19	7,600.00	7,510.92	89.08
20200303	USA BLUE BOOK; P.O. BOX 9004 ; GURNEE; IL; 60031-9004 Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2020	431	7/15/19	20,500.00	16,018.57	4,481.43
	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the wastewater plants and sewer system thru June 30, 2020	431				
	Blanket-parts, pumps, chemicals, gloves, bottles, tubings, equipment and any other misc needed for the schools thru June 30, 2020	431				

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20200305	MANN'S WOODWARD STUDIOS INC; 10839 PHILADELPHIA ROAD SUITE D; WHITE MARSH; MD; 21162 Architectural services for Renovations of Cecil County Circuit Court Courtroom #3. Project #58044.	403	7/15/19	69,852.00	34,066.48	35,785.52
20200306	KONTROL AUTOMATIONS, INC.; PO BOX 483 528 MILDRED AVE; PRIMOS; PA; 19018 ALDEC Centrifuge Retrofit as per quote	431	7/15/19	53,000.00	53,000.00	
20200312	BOB BARKER COMPANY INC; P O BOX 890885 ; CHARLOTTE; NC; 28289 Blanket purchase order to encumber funds for uniform supplies of Correctional Officers in the Detention Center in period July 1, 2019 through June 30, 2020.	331	7/15/19	15,000.00	9,990.50	5,009.50
20200314	3M TRAFFIC CONTROL DIVISION; P.O. BOX 371227 ; PITTSBURGH; PA; 15250-7227 Blanket purchase order for sign material per MD state contract 001B8400362.	412	7/15/19	15,000.00	9,456.24	5,543.76
20200316	CHEMUNG SUPPLY CORPORATION; 2420 CORNING ROAD P.O. BOX 527; ELMIRA; NY; 14902 Blanket purchase order for sign blanks and posts per BID 20-02.	412	7/15/19	28,000.00	18,313.75	9,686.25
20200317	HAMMAKER EAST, L.P.; 1514 BLACK GAP ROAD ; FAYETTEVILLE; PA; 17222 Blanket purchase order for CRS2L for use in tar and chip operation per BID 19-04.	412	7/15/19	82,700.00	82,687.05	
20200321	SLURRY PAVERS, INC.; 3617 NINE MILE ROAD ; RICHMOND; VA; 23223 Blanket purchase order for slurry seal of County road per BID 20-03.	412	7/15/19	368,300.00	367,834.57	465.43
20200332	MD DEPT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order to encumber funds for CJS Log On IDs for the period of July 1, 2019 through June 30, 2020.	311	7/17/19	10,000.00	3,024.00	6,976.00
20200335	MID-ATLANTIC COOP SOLUTIONS INC; 1751 PULASKI HIGHWAY ; HAVRE DE GRACE; MD; 21078 LANDFILL CENTRAL GARAGE (TANK #7)	192	7/17/19	11,000.00	2,175.22	8,824.78
20200336	MANSFIELD OIL COMPANY; 1025 AIRPORT PARKWAY, SE ; GAINESVILLE; GA; 30503 Fuel for Task Force Vehicles, State of Maryland contract BPO 001B8400012	311	7/17/19	20,000.00	6,645.31	13,354.69
20200356	SLURRY PAVERS, INC.; 3617 NINE MILE ROAD ; RICHMOND; VA; 23223 Blanket purchase order for crack sealing County roads per BID 20-03.	412	7/19/19	28,800.00	28,800.00	
20200357	LAW OFFICE OF CRICKET BROWNE, LLC; 117 E MAIN STREET ; ELKTON; MD; 21921 Pro Se Assistance in the self-help clinic in the Circuit Court.	141	7/19/19	9,500.00	3,468.00	6,032.00
20200360	DELMARVA POWER; P.O. BOX 13609 ; PHILADELPHIA; PA; 19101-3609 129 E. MAIN STREET	192	7/22/19	78,800.00	36,767.58	42,032.42
20200363	UNIVAR USA INC; 13009 COLLECTIONS CENTER ; CHICAGO; IL; 60693 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 20-05 THRU JUNE 30, 2020	431	7/22/19	25,000.00	6,938.52	18,061.48
20200364	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover Verizon circuit @ 200 Chesapeake and 129 E Main Street utility	251	7/22/19	16,200.00	6,005.47	10,194.53
20200365	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover Verizon circuit utility charges for 200 Chesapeake FY20	251	7/22/19	12,600.00	6,701.68	5,898.32
20200370	GREER LIME COMPANY; P.O. BOX 1900 598 CANYON ROAD, 26508; MORGANTOWN; WV; 26507-1900 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 20-05 THRU JUNE 30, 2020	431	7/22/19	17,000.00	7,117.77	9,882.23
20200371	CSS LLC; 20 EAST CLEMENTON ROAD SUITE 201-S; GIBBSBORO; NJ; 08026 Blanket Purchase Order for Inmate Drug Testing for the period of July 1, 2019 through June 30, 2020	333	7/22/19	10,000.00	3,937.41	6,062.59
20200372	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 122: FY20 On-Call Operations Assistance for Cecil County Central Landfill. Per RFP 19-02, On-Call Solid Waste Services. AMENDMENT 1 FOR TASK ORDER 122	403 403	7/22/19	51,275.00	10,798.61	40,476.39
20200373	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 119- FY20 Environmental Compliance services. Per RFP 19-02.	403	7/22/19	169,557.00	49,227.36	120,329.64
20200374	ROBERT K. KRAFT; 110 PAINTER'S MILL ROAD SUITE 204; OWINGS MILLS; MD; 21117 Custody / psychologicals for family law cases where fees have been waived by the court.	141	7/22/19	25,000.00	10,900.00	14,100.00

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20200375	WASHINGTON GAS ENERGY SERV INC; 13865 SUNRISE VALLEY DRIVE SUITE 200; HERNDON; VA; 20171 ROADS - ANNUAL CHARGES THROUGH 6/30/20	192	7/22/19	13,000.00	4,153.10	8,846.90
20200376	USALCO BALTIMORE PLANT LLC; 2601 CANNERY AVENUE ; BALTIMORE; MD; 21226 BLANKET FOR WASTEWATER CHEMICALS AS PER BID 20-05 THRU JUNE 30, 2020	431	7/22/19	95,000.00	43,918.14	51,081.86
20200378	SAMUEL ROMIROWSKY; OMEGA PROFESSIONAL BUILDING F-52 OMEGA DRIVE; NEWARK; DE; 19713 Custody / psychologicals for family law cases where fees have been waived by the court.	141	7/22/19	15,000.00	7,000.00	8,000.00
20200379	MARK HUDSON LANDSCAPING & EXCAVATING LLC; 779 NOTTINGHAM ROAD ; ELKTON; MD; 21921 BID 20-08 FY19 Stormwater Retrofits for Cecil County Public Schools; Scope of work to include NEES - base bid items NE-1 thru NE-5 plus alternate bid items NE-A1 (sod for BIO-1) and NE-A3 (stormwater asbuilt pl	402	7/22/19	152,422.24	152,422.24	
	CHANGE ORDER #2 ADDITIONAL UTILITY LOCATION SERVICE	402				
20200381	LAW OFFICE OF CHELSEA M. SADLER, LLC; 101 COURTHOUSE PLAZA SUITE B; ELKTON; MD; 21921 Provide Family Law assistance at the Pro Se clinic.	141	7/22/19	35,360.00	12,962.50	22,397.50
20200390	GRAINGER, INC.; DEPT 808194971 ; PALATINE; IL; 60038-0001 BLANKET - BEARINGS, O-RINGS, SLEEVES, FLOAT SWITCH, SUMP PUMP BATTERIES; BALL VALVES; HOUR METERS, TOOLS, SAFETY SUPPLIES AND ETC FOR WW THROUGH JUNE 30, 2020	431	7/23/19	9,000.00	7,190.24	1,809.76
	Misc. Parts for repairs at the Wastewater Facilities	431				
20200392	AMERICAN MONITORING SALES CORP.; PO BOX 502 ; MEDIA; PA; 19063 Blanket Purchase Order - For Inmate Electronic Monitoring for the period of July 1, 2019 through June 30, 2020.	333	7/23/19	11,202.35	4,030.65	7,171.70
20200393	FOREVER MEDIA OF MD, LLC; ONE FOREVER DRIVE ; HOLLIDAYSBURG; PA; 16648 Radio & Online Advertising Campaign October 2019 25 spots on the radio 27 spots online Total net monthly cost: \$1,400	533	7/23/19	1,400.00	1,400.00	
20200401	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover Verizon service for FY20 Admin Bldg, phone and internet between admin and courthouse	251	7/24/19	50,400.00	23,648.62	26,751.38
20200414	PAPCO, INC.; 4920 SOUTHERN BLVD. ; VIRGINIA BEACH; VA; 23462 DIESEL/GAS FOR COUNTY FUEL STATIONS	192	7/26/19	900,000.00	336,375.12	563,624.88
20200415	GOODCHILD TOWING & AUTOMOTIVE LLC.; 6 BROOKHILL DRIVE ; NEWARK; DE; 19702 Blanket purchase order to encumber funds for covert vehicle lease for the drug task force July 1, 2019 - June 30, 2020.	311	7/29/19	18,000.00	9,000.00	9,000.00
20200419	PETHEALTH SERVICES (USA) INC; 3315 E ALGONQUIN ROAD SUITE 450; ROLLING HILLS; IL; 60008 MICRO CHIPS FOR CATS & DOGS	392	7/29/19	15,000.00	4,445.00	10,555.00
20200423	UNION HOSPITAL, INC; C/O DIETARY DEPARTMENT BRENDA O'CONNOR; ELKTON; MD; 21921 Nutritional program includes congregate meals, home delivered meals and emergency meals 07/01/19 - 06/30/20 per RFQ 16-06 with the rate of \$6.50 per meal.	523	7/29/19	171,706.00	98,046.00	73,660.00
	REQUEST TO INCREASE PO THIS REQUEST IS A 6.18% INCREASE	523				
20200425	MIDDLETOWN VETERINARY HOSPITAL; 366 WARWICK ROAD ; MIDDLETOWN; DE; 19709 VETERINARY SERVICE AS NEEDED	392	7/29/19	30,000.00	25,554.52	4,445.48
20200429	ATLANTIC DIAGNOSTIC LABORATORIES; 3520 PROGRESS DRIVE SUITE C; BENSALEM; PA; 19020 Blanket Purchase Order for Inmate Urinalysis Testing for period of July 1, 2019 through June 30, 2020	333	7/29/19	30,000.00	13,153.35	16,846.65
20200436	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover Verizon utility for FY20 lines for Stemmers Run Transfer Station and admin bldg	251	7/30/19	72,000.00	29,660.11	42,339.89
20200451	F F & A JACOBS & SONS; 1100 WICOMICO STREET Suite 401; BALTIMORE; MD; 21230 Blanket - Uniform needs of Correctional Officers in the Community Corrections for the period of July 1, 2019 through June 30, 2020.	331	8/1/19	15,000.00	7,570.22	7,429.78
20200454	NEOPOST USA; 478 WHEELERS FARMS ROAD ; MILFORD; CT; 06461 BLANKET PO to cover quarterly maintenance support for NeoPost mailmachine in CCG Admin building	251	8/5/19	6,200.00	3,369.64	2,830.36

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	INCREASE PO FOR QUARTERLY MAINTENANCE	251				
20200455	CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915 Therapeutic services for victims of domestic violence. \$50 per hour and not to exceed \$4,800. Grant Period 7/1/19 - 6/30/20	533	8/5/19	4,800.00	3,025.00	1,775.00
20200460	CHANGING TIDES THERAPEUTIC &; 192 HOLLYWOOD BEACH RD ; CHESAPEAKE CITY; MD; 21915 Part time sexual assault therapist for victims of sexual assault. \$50 per hour not to exceed \$11,550. Grant Period 7/1/19 - 6/30/20	533	8/5/19	11,550.00	4,250.00	7,300.00
20200461	CECIL COLLEGE; CONTINUING EDUCATION 1 SEAHAWK DRIVE; NORTH EAST; MD; 21901 TRAINING FOR PARAMEDIC PROGRAM	352	8/5/19	22,666.00	13,348.10	9,317.90
20200476	WHITMAN, REQUARDT & ASSOC LLP; 801 S CAROLINE STREET ; BALTIMORE; MD; 21231 Task Order 107- Cecilton Yard Master Plan Phase 1. Per RFP 19-04; On-Call Construction Services.	403	8/6/19	8,487.50	5,401.59	3,085.91
20200497	QUEEN BEE'S SEPTIC; 28 RIVER MIST DRIVE ; ELKTON; MD; 21921-6761 Blanket for Septic Pumping at Stemmer's Run and Woodlawn Transfer Station @.12 gallon July 1, 2019 thru June 30, 2020.	421	8/9/19	5,000.00	1,476.60	3,523.40
	Blanket for Septic Pumping @.12 gallon for Woodlawn and Stemmer's Run Transfer Station July 1, 2019 thru June 30, 2020.	421				
20200500	BAYSIDE COMMUNITY NETWORK INC; P.O. BOX 9 ; ELKTON; MD; 21922 Blanket Purchase order for Assisted Living	523	8/12/19	39,200.00	26,811.49	12,388.51
	REQUEST TO ADD A LINE	523				
20200501	ALL CARE ASSISTED LIVING LLC; 405 MCCAULEY ROAD ; CONOWINGO; MD; 21918 Blanket PO for housing for seniors	523	8/12/19	25,100.00	13,650.00	11,450.00
20200503	FAIR HILL ASSISTED LIVING LLC; 20 MONTROSE LANE ; ELKTON; MD; 21921 Blanket PO for housing subsidy for senior clients	523	8/12/19	26,500.00	12,750.00	13,750.00
20200506	PENN VETERINARY SUPPLY INC; 53 INDUSTRIAL CIRCLE ; LANCASTER; PA; 17601 VETERINARIAN MEDICAL SUPPLIES TO BE USED THROUGH SEPTEMBER, 2019 (as per meeting 7/30/19)	392	8/12/19	21,773.37	21,773.37	
	REQUEST TO INCREASE BY \$1773.37	392				
20200507	WINDSTREAM HOLDINGS, INC.; 4001 N. RODNEY PARHAM ROAD ; LITTLE ROCK; AR; 72212-2442 BLANKET PO to cover invoices for phone utility with Windstream for CCG FY20	251	8/12/19	140,400.00	66,503.75	73,896.25
20200508	HOLCOMB ASSOCIATES INC; 467 CREAMERY WAY ; EXTON; PA; 19341-2508 For visitation center and community supervised visitation services, waived by the Court.	141	8/12/19	20,000.00	3,055.00	16,945.00
20200512	GREEN LANTERN ASSOCIATES LLC; 5891 TELEGRAPH ROAD ; ELKTON; MD; 21921 BLANKET - POLOS AND TSHIRTS FOR BOTH DISPATCHERS, PARAMEDICS AND ADMINISTRATIVE STAFF	341	8/12/19	3,500.00	1,723.50	1,776.50
20200517	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover FY20 DES Cellphone Charges with Verizon Wireless	251	8/13/19	16,800.00	7,007.45	9,792.55
20200519	CHESAPEAKE FELINE ASSOCIATION, INC; PO BOX 743 88 SPRINGHILL ROAD; NORTH EAST; MD; 21901-0743 GRANT FOR SPAY/NEUTER OF ANIMALS FOR PAWL PROJECT	392	8/13/19	18,000.00	15,945.00	2,055.00
	REQUEST TO INCREASE FOR CURRENT INVOICES	392				
	INCREASE PO BY \$4,000	392				
20200521	VERIZON; P.O. BOX 660720 ; DALLAS, TX; 75266-0720 BLANKET PO for FY20 Verizon internet service - Internet fees for WasteWater T1 line to the Admin Bldg -Carpenters Point Rd to 200 Chesapeake	251	8/13/19	13,200.00	5,437.86	7,762.14
20200524	WINDSTREAM HOLDINGS, INC.; 4001 N. RODNEY PARHAM ROAD ; LITTLE ROCK; AR; 72212-2442 BLANKET PO to cover monthly utility invoices for FY20 PRI for Admin Building Windstream	251	8/13/19	20,400.00	3,418.92	16,981.08
20200526	MEADOWS CONSTRUCTION INC; 266 LITTLE NEW YORK ROAD ; RISING SUN; MD; 21911 purchase order for asphalt overlay per BID 20-10. Bethel Church Road overlay Oldfield Point Road Bridge CE29-CE31 Contingent items for Mechanics Valley route 7-route 40 Contingent items Whitehall Road Route 40	412	8/13/19	1,422,471.00	1,275,133.55	147,337.45
	CONTINGENT ITEMS FOR ASPHALT OVERLAY WHITEHALL AND MECHANICS VALLEY	412				

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PURCHASE ORDERS FOR 11/30/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LigqCancel	Amount Open
20200528	AT&T; NATIONAL BUSINESS SERVICES P.O. BOX 9004; CAROL STREAM; IL; 60197-9004 BLANKET PO to cover monthly AT&T FirstNet Extended service for FY20	251	8/13/19	52,800.00	17,929.20	34,870.80
20200529	FRIENDLY TAXI; 135 NORTH STREET ; ELKTON; MD; 21921 BLANKET- James White-Friendly Taxi services rendered to Taxi Vouchers program for the period of 07/01/19 - 06/30/20	522	8/14/19	9,722.00	5,348.00	4,374.00
20200533	KEY LIME TRANSPORTATION, INC.; 222 SOUTH BRIDGE STREET SUITE #1; ELKTON; MD; 21921 BLANKET-Key Lime Taxi services rendered to Taxi Voucher program for the period of 07/01/2019-06/30/2020	522	8/14/19	25,000.00	18,918.00	6,082.00
20200537	KINGSVILLE KARTS LLC; P.O. BOX 114 ; KINGSVILLE; MD; 21087 CART RENTALS TO TRANSPORT OFFICIALS, PLAYERS, AND PUBLIC TO FIELDS ADD A LINE	611 611	8/15/19	7,375.00	7,025.00	350.00
20200543	CLEAN HARBORS ENVIRONMENTAL SERVICES; ENVIRONMENTAL SERV INC P.O. BOX 3442; BOSTON; MA; 02241-3442 Blanket(AA County RFP 4849)for Household Hazardous Waste disposal for Solid Waste Division through June 30, 2020. \$s per Anne Arundel County Maryland Blanket Contract 4849-OB. For events held at Central Landfi	421	8/20/19	112,000.00	40,343.73	71,656.27
20200544	ATLANTIC TACTICAL; 763 CORPORATE CIRCLE ; NEW CUMBERLAND; PA; 17070 Blanket purchase order to encumber funds for uniform items, ammunition, ballistic vests, etc	311	8/20/19	100,000.00	10,726.00	89,274.00
20200547	ISTORMWATER, LLC; 8444 BYRD ROAD ; PASADENA; MD; 21122 PROPOSAL DATED 8/13/2019 and RFP 20-09 ON-Call Stormwater Management Maintenance. 1. APPLETON ROAD BRIDGE OVER CSX: 1. REMOVE ALL VEGETATION WITHIN THE FOLLOWING GRASS CHANNELS: 1, 2, 5, 6 & 7. 2. CLEAR DEBRIS AND FAIRVEIW ROAD: 1. REPAIR THE SCOURING/EROSION AT THE DRIVEWAY PIPE OUTFALL/BIOSWALE INFLOW. 2. REINSTALL THE CLEAN-OUT RISERS AT EACH END OF THE FACILITY. 3. INSTALL THE RODENT PROTECTION BAR GUARD AT THE OUTFALL NOTTINGHAM: 1. REMOVE EXCESS VEGETATION FROM ALL INFLOW PIPES AND RIPRAP AREAS AT GRASS CHANNEL 1-N. 2. REMOVE EXCESS VEGETATION FROM ALL INFLOW PIPES AND RIPRAP AREAS AT GRASS CHANNEL 1-5. 3. REMOVE EXCESS VEG WINCH ROAD: 1. REMOVE DEBRIS FROM PIPE AT GRASS CHANNEL 1. 2. SEED AND STABILIZE EROSION AT GRASS CHANNEL 1. 3. REMOVE ALL WOODY VEGETATION FROM GRASS CHANNELS 2 AND 3 TO COMPLETE THE INSPECTION. 4. ONCE THIS WORK PROPOSAL DATED 8/5/2019 & RFP 20-09 On-Call Stormwater Management Maintenance. 1. LD ELK NECK ROAD BRIDGE OVER PINEY CREEK. 2. GRASS SWALE 1 (APPROX. 325') - MAINTAIN GRASS SWALE AND REMOVE ALL WOODY VEGETATION	412 412 412 412 412	8/20/19	28,177.79	28,177.79	
20200552	TRIUMPH ELECTRICAL, LLC; 431 HOPEWELL ROAD ; RISING SUN; MD; 21911 SCOPE OF WORK 1. Install #8/2 MC down the hallway from the electrical room to the server room where the conduits enter through the floor from the outside front of the building 2. Extend this con	251	8/23/19	11,000.00	11,000.00	
20200563	COSTAR REALTY INFORMATION INC; 1331 L ST NW ; WASHINGTON; DC; 20005 BLANKET P.O. FOR COSTAR LICENSE AGREEMENT FOR DATABASE OF MARYLAND & DELAWARE INDUSTRIAL/COMMERCIAL PROPERTIES.	731	8/26/19	12,240.00	6,120.00	6,120.00
20200566	MD CRIMINAL JUSTICE INFORMATION SYSTEMS; PO BOX 32625 ; PIKESVILLE; MD; 21282-2625 Blanket purchase order to encumber funds for fingerprinting fees	311	8/26/19	10,000.00	5,087.50	4,912.50
20200568	AXON ENTERPRISE, INC; 17800 N 85TH STREET ; SCOTTSDALE; AZ; 85255 Taser 60's. Refer to Quote # Q-225699-43699.668JM Dated August 22, 2019. Taser 60's. Refer to Page 2 of Quote	333 333	8/26/19	17,668.00	17,668.00	
20200569	UPSTATE WHOLESALE SUPPLY INC.; 7647 MAIN STREET FISHERS ; VICTOR; NY; 14564 BRITE Q739 TABLET SOLUTION WITH ACTIVE DOCK, STYLISTIC Q739, i7-8665U / 16GB, 13.3 FHD, 4G, TOUCH, PEN, 256GB M.2 SSD, LTE, WLAN, BT, TPM2, FP, 65W, WIN10PRO- O2, 1YR, ES, 3-Year Accidental Damage Protection (ADP) (3-Year Good Customer Discount - One Free Tablet with 3 Year No fault, office dock, scanner and printer	251 251	8/26/19	178,740.90	178,740.90	
20200570	ROBERTS, CARL D; 1641 INGLESIDE AVENUE ; PERRYVILLE; MD; 21903 FY2020 Consulting Services (7/01/2019 to 6/30/2020)	121	8/26/19	48,000.00	20,000.00	28,000.00
20200571	LENT, AMY JANE; 97 KENT MILL DRIVE ; MILLINGTON; MD; 21651 VETERINARY CARE FOR SHELTER ANIMALS REQUEST TO ADD A LINE	392 392	8/26/19	21,000.00	4,887.50	16,112.50
20200575	VERIZON; P.O. BOX 660720 ; DALLAS; TX; 75266-0720 BLANKET PO to cover CCSO monthly Verizon Wireless service for FY20	251	8/28/19	57,600.00	23,745.13	33,854.87
20200577	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 The cost to provide and install the following CCTV equipment to replace your existing CCTV equipment and relocate the head end equipment into the IT closet in the CID space and set up the viewing capabilities a	251	8/28/19	23,440.00	23,440.00	

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	We have not provided a live viewing monitor as this unit can be seen on the front duty office units that currently view the admin building and the courthouse. If you would like us to add a Intel NUC unit for th	251				
	You also request a monitor for viewing in the patrol room, the cost for us to install and set up a 55" monitor mounted on the wall with an Intel NUC unit (Which will need IT to set up) will cost ONE THOUSAND SE	251				
20200584	REGULATION SOLUTIONS INC.; 223 HOLLY COVE LANE ; NEWARK; DE; 19702 FTA/DOT DRIVER FILE MAINTENANCE	131	8/29/19	5,125.00	5,125.00	
20200586	ISTORMWATER, LLC; 8444 BYRD ROAD ; PASADENA; MD; 21122 REMOVAL OF VEGETATION, REPAIR, AND INSPECTION OF STORMWATER AREAS AT NORTH EAST RIVER ADVANCED WASTEWATER TREATMENT FACILITY AS LISTED IN TASK ORDER NO.1 BE:RFP#20-09 ONCALL STORMWATER MANAGEMENT & CONST	431	8/29/19	4,418.35	4,418.35	
20200587	PREMIUM POWER SERVICES, LLC; 505 SCHOOLHOUSE ROAD ; KENNETT SQUARE; PA; 19348 SUPPLY, INSTALL AND COMMISSION NEW EATON UPS FOR 911 BACKUP CENTER PER PROPOSAL DATED 8/14/19	341	8/30/19	173,149.00	173,149.00	
20200588	BAI GROUP, INC; 2525 GREEN TECH DR SUITE D; STATE COLLEGE; PA; 16803 Task Order 120- Central Landfill Phase 5 Landfill Gas Collection System Expansion, CIP Project #53023. Per RFP 19-02; Solid Waste On-Call Services.	403	9/3/19	79,972.00	3,863.82	76,108.18
20200589	CARAWAY MANOR ASSISTED LIVING, INC; 2375 OLDFIELD POINT ROAD ; ELKTON; MD; 21921 Blanket PO for Housing subsidy assisted living	523	9/3/19	9,000.00	4,896.00	4,104.00
20200592	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 REPLACEMENT OF THE REAR GARAGE AND REAR LAB ENTRY DOORS LOCK AND CARD READERS WITH WEIGAND READERS AND SURFACE STRIKES, REQUIRED PARTS, WIRE, CONDUIT, CONNECTIONS AND LABOR INCLUDED PROPOSAL DATED 8/27/19 EMERGENCY KEY MAG RELEASE ON 4 ENTRY DOORS AT NERWWTP (P1)CHEMICAL ROOM/MEMBRANE BLDG(P1)COMPRESSOR ROOM/MEMBRANE BLDG(P1)BARSCREEN ROOM/HEADWORKS(P1)CONTROL ROOM/HEADWORKS(P1)CAMDEN CONTROL CM1	431	9/3/19	4,686.00	4,686.00	
20200598	VERIZON WIRELESS; P.O. BOX 25505 ; LEHIGH VALLEY; PA; 18002-5505 BLANKET PO to cover Verizon Wireless aircard charges for FY20 CCSO and DES	251	9/5/19	70,000.00	35,610.90	34,389.10
20200603	JOHNSON, WILLIAM F; 527 BOOTH STREET ; ELKTON; MD; 21921 Cleaning Services	231	9/5/19	12,625.00	10,240.00	2,385.00
20200610	PTS VENTURE; 10820 PULASKI HIGHWAY ; WHITE MARSH; MD; 21162 ANVIL 7 X 16 TANDEM AXLE CARGO TRAILER FOR HCID PER SALES ORDER #2928 DATED 8/20/19	341	9/10/19	4,995.00	4,995.00	
20200611	DIX HOLLOW CONTRACTING, INC.; 110 W PULASKI HIGHWAY ; ELKTON; MD; 21921 Stemmer's Run Transfer Station-Earleville, MD per estimate #63 dated 7/15/19, Demolition of existing concrete pad 112'x12', remove concrete to subgrade & haul all to Central Landfill. Install 16" - 24" CR Stone	421	9/10/19	41,200.00	41,200.00	
20200617	TYLER TECHNOLOGIES, INC.; P.O. BOX 203556 ; DALLAS; TX; 75320-3556 Application Support - Munis, FY20 4 payments	251	9/10/19	256,000.00	191,546.31	64,453.69
20200625	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 Fire/security monitoring	231	9/12/19	23,634.00	17,219.00	6,415.00
	Security monitoring	231				
	Fire panel monitoring	231				
	Fire/panic/security monitoring	231				
	Fire/panic monitoring	231				
	Fire/security monitoring	231				
	Fire/security monitoring	231				
	Fire panel monitoring	231				
	Fire panel monitoring (P1 & P2)	231				
	Fire/panic/security repairs	231				
	Security monitoring	231				
	INTERNAL INSPECTION OF SPRINKLER SYSTEM/SO-DES	231				

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	REQUEST TO ADD A LINE	231				
	REQUEST TO ADD A LINE FOR SPRINKLER ALARM AT PARAMEDIC 1 FOR TANK REPLACEMENT	231				
	INCREASE PO FOR SPRINKLER REPAIRS	231				
	ADD A LINE FOR SPRINKLER REPAIRS AT 107 CHESAPEAKE	231				
20200628	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 20MAS38X00 ThinkPad P52, Intel Core i7-8750H (2.20GHz, 9MB) 15.6 1920x1080 Non-Touch, Windows 10 Pro 64, 16.0GB, 1x256GB SSD PCIe, NVIDIA P1000, Intel9560ac+BT5, 720p HD Camera, 6 Cell LiPolymer, 3YR Premier NB	251	9/13/19	18,650.00	18,650.00	
	40AN0230US ThinkPad Thunderbolt 3 Workstation Dock - US	251				
20200629	INSTITUTE FOR PUBLIC HEALTH INNOVATION; 1301 CONNECTICUT AVE. NW, SUITE 200; WASHINGTON; DC; 20036 Collective Impact Backbone Organization reference RFP 19-10	523	9/13/19	81,692.00	21,133.20	60,558.80
20200631	YOUTH EMPOWERMENT SOURCE; 140 MAFFITT STREET ; ELKTON; MD; 21921 MY FAMILY MATTERS PARENTING PROGRAM - Reduction of Child Maltreatment by Decreasing Substance Use and Family Violence	523	9/13/19	46,860.00	9,947.17	36,912.83
20200635	OTIS ELEVATOR; 8 FARM SPRINGS ROAD ; FARMINGTON; CT; 06032 Elevator preventive maintenance/service	231	9/17/19	34,334.28	17,473.58	16,860.70
	Elevator preventive maintenance/services.	231				
	Elevator preventive maintenance/services.	231				
	Elevator preventive maintenance/service	231				
	ELEVATOR SERVICES	231				
20200640	LARSEN SERVICES, LLC; 39 OLD HILLTOP RD ; CONOWINGO; MD; 21918 Blanket for weekly cleaning of office, breakroom and Heavy equipment shop bathroom, Saturday only for 40 weeks @ \$168.75 per week Thru 6/30/2020.	421	9/23/19	6,750.00	1,518.75	5,231.25
20200642	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 61A9MAR1US ThinkVision T22i-10 21.5 inch Wide FHD IPS type Monitor	251	9/23/19	8,400.00	8,400.00	
20200644	BARKSDALE NURSERY INC; 1604 APPLETON ROAD ; ELKTON; MD; 21921 Sewer trench repair for Chestnut Point Road. Remove approx. 75 LF of paving, excavate, furnish and install geogrid, compact CR-6 backfill and repave approx. 75 LF at 3" depth. Per quote dated 9/15/10.	403	9/24/19	19,550.00	19,550.00	
20200645	CTP INVESTMENTS, INC.; 249-A SOUTH BRIDGE STREET ; ELKTON; MD; 21921 Remove & install former CID carpet	231	9/24/19	7,064.22	7,064.22	
20200647	GUARDRAILS ETC. INC; 4010 NORTH POINT BLVD. ; BALTIMORE; MD; 21222 GUIDERAIL INSTALLATION AT STEMMER'S RUN TRANSFER STATION, PER JOB #GR 2019-081 AND BID 19-03: GUIDERAIL INSTALLATIONS, REMOVAL OF OLD GUIDERAILS, REMOVAL OF EXISTING TRAFFIC BARRIERS & INSTALLATION OF NEW TRAFF	421	9/24/19	19,999.50	18,007.50	1,992.00
20200648	THE SIX M COMPANY INC.; 15 MATTLIN LANE PO BOX 309; DELTA; PA; 17314 Bid 20-07-52645; Rehabilitation of Bridge CE-0096 on Bethel Church over Stony Run. (STEEL PLATES ALREADY ORDERED, SEE GENERAL NOTE SECTION)	403	9/24/19	933,154.65	481,749.30	451,405.35
	STEEL BEARING PLATES AND ELASTOMERIC BEARING PLATES ONLY	403				
	CHANGE ORDER 1 - BETHER CHURCH	403				
20200657	MURPHY, SHEILA; 39 AUTUMN WOODS WAY ; ELKTON; MD; 21921 Co-Facilitation to survivors of sexual violence. Co-Facilitation of support group offered to non-offending caregivers to children who have been sexually abused. Grant April 1, 2019 - March 31, 2020 \$50.00 per	533	9/25/19	7,775.00	3,250.00	4,525.00
20200658	HACK'S POINT FIRE CO, INC; 1185 GLEBE ROAD ; EARLEVILLE; MD; 21919 MAINTENANCE AND STORAGE OF AMBULANCE FOR HCID GRANT USAGE PER MEMORANDUM OF AGREEMENT	352	9/25/19	3,000.00	3,000.00	
20200659	PLAZA FORD, INC.; 1701 BELAIR ROAD PO BOX 380; BEL AIR; MD; 21014 Bus engine replacement for Unit 231	522	9/25/19	6,177.00	6,177.00	
20200661	LIBERTY GARDENS ELDERLY CARE, INC.; C/O HARLAN SJOLIE 1670 LIBERTY GROVE ROAD; CONOWINGO; MD; 21918 Blanket PO for housing subsidies for senior housing	523	9/26/19	7,800.00	3,250.00	4,550.00

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	HELP CENTER GENERAL SUPPLIES	231				
20200694	HACH COMPANY; PO BOX 389 ; LOVELAND; CO; 80539 Partnership# HACH551280 RTC PHOSLAX FILTRAX Support Renewal 10/16/19 through 10/15/20 for MVWWTP	431	10/11/19	8,679.00	8,679.00	
20200697	WELL HOMED INC; 3225 MCLEOD DRIVE SUITE 100; LAS VEGAS; NV; 89121 Blanket PO for housing subsidy for seniors	523	10/11/19	7,800.00	3,250.00	4,550.00
20200701	LENOVO (UNITED STATES) INC.; 1009 THINK PLACE ; MORRISVILLE; NC; 27560 30BY50QC00 ThinkStation P520c, Intel W-2123 (3.60GHz, 8.25MB), Windows 10 Pro 64, 16.0GB, 1x512GB SSD SATA III, DVD Recordable, (x), 3YR Onsite NBD	251	10/16/19	2,660.00	2,660.00	
20200704	ISTORMWATER, LLC; 8444 BYRD ROAD ; PASADENA; MD; 21122 1. RESERVOIR ROAD BRIDGE REPLACEMENT BIO SWALE. MAINTAIN GRASS SWALE AND REMOVE ALL WOODY VEGETATION 2. CALVERT ROAD BRIDGE GRASS SWALE 1. MAINTAIN GRASS SWALE AND REMOVE ALL WOODY VEGETATION. CALVERT ROAD BRIDGE GRASS SWALE 2. MAINTAIN GRASS SWALE AND REMOVE ALL WOODY VEGETATION. CALVERT ROAD BRIDGE 5. RAGAN ROAD BRIDGE GRASS SWALE. MAINTAIN GRASS SWALE AND REMOVE ALL WOODY VEGETATION 6. BARON ROAD OVER CSX RAILROAD GRASS SWALE 1. MAINTAIN GRASS SWALE AND REMOVE ALL WOODY VEGETATION. BARON ROAD OVER CSX RAILROAD GRASS SWALE 2. MAINTAIN GRASS SWALE AND REMOVE ALL WOODY VEGETATION.	412	10/16/19	17,342.52	17,342.52	
20200707	VIGILES LIFE SAFETY ENGINEERING, INC.; 181 WELSH TRACT ROAD ; NEWARK; DE; 19702 REINSTALL CCTV AT THE 911 BACK UP CENTER	341	10/22/19	4,619.00	4,619.00	
20200708	ACCESSIT GROUP INC; 2000 VALLEY FORGE CIRCLE SUITE 106; KING OF PRUSSIA; PA; 19406-5151 IT equipment and software/antivirus for Harbourview Wastewater Treatment Plant. Per quote #Q-0014089.	403	10/22/19	2,931.00	2,931.00	
20200712	FREELAND EQUIPMENT CO.; 1600 SOUTH CATON AVENUE ; BALTIMORE; MD; 21227 BLANKET ENCUMBRANCE OF FUNDS OVERHEAD CRANE REPAIRS AND ANNUAL INSPECTIONS OF THE CRANES AT THE WASTEWATER FACILITIES	431	10/22/19	7,500.00	6,479.95	1,020.05
20200714	WEST PUBLISHING CO.; P.O. BOX 64833 ; ST. PAUL; MN; 55164-0833 On line research for all attorneys from September 2019 through June 2020. Cost per month on average is \$1,000.00, excluding overages.	151	10/23/19	10,000.00	3,017.79	6,982.21
20200720	CMS, INC; 1625 KNECHT AVENUE ; BALTIMORE; MD; 21227 PIECES TO BE INSERTED AND MAILED QUARTERLY. APPROX. 25,000. ANNUALLY. EACH PIECE WILL HAVE AN OUTER ENVELOPE, ONE SEWER BILL PRINTED BY VENDOR. ALL SUPPLIES HOUSED BY VENDOR. PDF FILE SENT BY THE COUNTY. TWO F	192	10/28/19	18,821.80	12,896.80	5,925.00
	ADD A LINE FOR TAX BILL POSTAGE	192				
20200722	BLUE BEACON U.S.A., LIMITED PARTNERSHIP; ATTN: ACCTS RECEIVABLE P.O. BOX 856; SALINA; KS; 67402-0856 Washing of Transit buses from 07/01/19 through 06/30/20.	522	10/28/19	3,000.00	1,167.50	1,832.50
20200723	ONE CALL CONCEPTS, INC.; 7223 PARKWAY DRIVE SUITE 200; HANOVER; MD; 21076-1339 BLANKET FOR MONTHLY ASSOCIATION FEES FOR PARTICIPATION WITH MISS UTILITY.	431	10/28/19	3,500.00	556.08	2,943.92
20200727	INFORMATICS HOLDINGS INC; 1400 10TH STREET ; PLANO; TX; 75074 WASP DR4 MOBILE COMPUTER - PART # 100007031 - FOR INVENTORY MANAGEMENT OF RADIO COMMUNICATIONS PROTECTION PLAN FOR WASP DR4 MOBILE COMPUTERS - PART # ZSX000247	341	10/28/19	3,496.50	3,496.50	
20200728	STRATUS TECHNOLOGIES; 28478 NETWORK PLACE ; CHICAGO; IL; 60673-1284 End User: CECIL COUNTY, MD Site ID: 36240 Effective Date: November 07, 2019 - November 06, 2020 Service Level: SAV3000S: Total Assurance with Subscription (VMware) (12 months)	251	10/29/19	20,316.00	20,316.00	
20200729	RUPP, JOHNATHAN; 10 ARBUTUS CIRCLE ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road Improvement Project #52594. Tax Account #05-033926.	403	10/29/19	9,900.00	9,900.00	
20200730	PIAZZA, PAUL AND MARTHA; 8 ARBUTUS STREET ; ELKTON; MD; 21921 Right of way acquisition for Oldfield Point Road Improvement project #52594. Tax ID# 05-023882.	403	10/29/19	12,750.00	12,750.00	
20200732	SEWAGE SLUDGE UTILIZATION; MD DEPT. OF ENVIR. P.O. BOX 1417; BALTIMORE; MD; 21230-1417 CY 2018 SEWAGE SLUDGE GENERATOR FEE FOR WWTP'S AS PER INVOICE AE020755 (HARBORVIEW WWTP)	431	10/30/19	6,750.75	6,750.75	

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	CY 2018 Sewage Sludge Generator fees for North East WWTP (AE020758)	431				
	CY 2018 Sewage Sludge Generator Fees for CherryHill WWTP (AE020748)	431				
	CY 2018 Sewage Sludge Generator Fees for Port Deposit WWTP (AE020759)	431				
	CY 2018 Sewage Sludge Generator Fees for Meadowview WWTP (AE020756)	431				
20200737	CHESAPEAKE INN, INC.; 605 SECOND STREET ; CHESAPEAKE CITY; MD; 21915-1230 CECIL COUNTY 2019 GROWTH & DEVELOPMENT SYMPOSIUM VENUE. THIS EVENT WAS APPROVED BY AL WEIN, DIRECTOR OF ADMINISTRATION.	731	10/30/19	9,489.73	9,489.73	
20200743	ASPLUNDH TREE EXPERT CO; 708 BLAIR MILL ROAD ; WILLOW GROVE; PA; 19090 Blanket purchase order for tree removal/trimming on Elk Mills Rd and Irishtown Rd.	412	10/31/19	31,000.00	7,630.02	23,369.98
20200745	YMCA OF CECIL COUNTY; 25 YMCA BOULEVARD ; ELKTON; MD; 21921 Blanket - Splashing Seniors Aquatics Class at the YMCA of Cecil County from 7/1/19 - 6/30/20	523	10/31/19	13,600.00	3,400.00	10,200.00
20200747	WILSON, ROLLINS & BROWN, P.A.; 149 EAST MAIN STREET ; ELKTON; MD; 21921 Election Board Attorney - attend monthly meetings and required conferences. Provide legal advice to Board and Director.	181	11/4/19	4,000.00	1,975.00	2,025.00
20200751	GOODING, SIMPSON, & MACKES, INC; 345 S READING ROAD ; EPHRATA; PA; 17522 GSM on call roofing for emergent or generalized roofing needs.	231	11/4/19	3,500.00	1,347.81	2,152.19
20200752	AMERICAN MONITORING SALES CORP.; PO BOX 502 ; MEDIA; PA; 19063 Blanket Purchase Order for Inmate Electronic Monitoring Bracelets for the period of July 1, 2019 through June 30, 2020. Pretrial Grant for FY20.	333	11/4/19	8,526.65	1,953.90	6,572.75
20200754	CONSULTANT CONNECT; P.O. BOX 50664 ; KALAMAZOO; MI; 49005-0664 REGISTRATION FEE FOR 2020 SUMMIT TO TAKE PLACE JULY 23-24, 2020 IN NEW YORK, NY	731	11/4/19	6,000.00	6,000.00	
20200755	ACTION UNLIMITED RESOURCES, INC; 230 QUIGLEY BLVD ; NEW CASTLE; DE; 19720 Custodial supplies for Admin, Court House, Animal services, Domestic Violence shelter.	231	11/4/19	12,250.00	7,977.29	4,272.71
20200758	RAMSEY FORD OF ELKTON DBA ELKTON FORD; 503 EAST PULASKI HIGHWAY ; ELKTON; MD; 21921 WORKFORCE TRAINING REIMBURSEMENT FOR ELKTON FORD. TRAINING HELD ON OCTOBER 15, 2019 FOR 8 EMPLOYEES. GRANT #FY2020-003.	731	11/8/19	4,752.00	4,752.00	
20200766	MATTHEW BENDER & CO. INC.; BOX 7247-0178 ; PHILADELPHIA; PA; 19170-0178 Cost of law publications during the time period of July 1, 2019 through June 30, 2020.	151	11/14/19	4,000.00	1,110.06	2,889.94
20200767	SPORT AND ENTERTAINMENT CORP OF MD; 323 W CAMDEN STREET 8TH FLOOR; BALTIMORE; MD; 21201 SPONSORSHIP OF FAIR HILL EVENTS TO INCLUDE MARYLAND CYCLING CLASSIC AND PREP FOR MARYLAND 5 STAR.	731	11/14/19	50,000.00	50,000.00	
20200771	JOHNSON CONTROLS, INC.; P.O. BOX 730068 ; DALLAS; TX; 75373 HVAC controls and warranty for Court House, Detention Center Balance will be for chiller turn on	231	11/15/19	4,856.00	2,430.00	2,426.00
20200774	SCOWDEN, LISA; 24 BROWNFIELD LOOP ; ELKTON; MD; 21921 Blanket PO for assisted living subsidy	523	11/15/19	7,800.00	3,250.00	4,550.00
20200775	POPONI, ANTHONY; P.O. BOX 3004 ; CRESTED BUTTE; CO; 81224 Presenter for Annual DCS Retreat	523	11/15/19	3,500.00	3,500.00	

CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2019

PO#	Vendor Line Description	Dept	Prep Date	Amount Ordered	Amount LiqgCancel	Amount Open
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CECIL COUNTY GOVERNMENT
PURCHASE ORDERS FOR 11/30/2019

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