

| Purchase Order | Name | Address Line 1 | Address Line 2 | City | State | Zip Code | PO Detail Description | Department Location | Create Date | Total Ordered | Total Liquidated |
|----------------|----------------------------------|-------------------------|----------------|-----------------|-------|----------|--|---------------------|-------------|---------------|------------------|
| 20201034 | SKYLINE TECHNOLOGY SOLUTIONS LLC | 6956 AVIATION BLVD | | GLEN BURNIE | MD | 21061 | Skyline's proposal follows the CCPN contract Reference RFP: 49-F-1-18/1. Statement of WorkSkyline Technology Solutions is pleased to | 251 | 04/02/2020 | 9,978.62 | 9,978.62 |
| 20201035 | GHD, INC | 16701 MELFORD BOULEVARD | | BOWIE | MD | 20715 | Task Order 6- Washington Street ARV Replacement. Per RFP 19-03, On-Call Wastewater Engineering Services. | 403 | 04/06/2020 | 44,821.40 | 44,821.40 |
| 20201036 | DELAWARE BRICK COMPANY | 1114 CENTERVILLE ROAD | | WILMINGTON | DE | 19804 | BRICK NEEDED FOR WILSON STREET4816S - BLOCK SOLID 4"X8"X16" PALLET DEPOSIT (MUST RETURN WITHIN 30 DAYS WITH COPY OF INVOICE) 8816S BLOCK SOLID 8"X8"X16" 1816S BLOCK SOLID 1"X8"X16" MCACOBS MCAVOY COBSET MOD SOLID | 412 | 04/06/2020 | 2,611.07 | 2,611.07 |
| 20201037 | DOWNNS, BESTE & BLACKSON, LLC | 202 E. MAIN STREET | | ELKTON | MD | 21921 | Legal Advocacy and Representation in relation to Civil Protection Orders for victims of DV. Fee rate of \$100 per hour. | 533 | 04/06/2020 | 2,500.00 | 2,500.00 |
| 20201038 | AMERICAN PLATFORM SERVICES, LLC | 7590 EAST GRAY ROAD | SUITE 202 | SCOTTSDALE | AZ | 85260 | THE RECORDXCHANGE STANDARD FEE (LIST PRICE) IS A MONTHLY SUBSCRIPTION OF \$90 PER JUDICIAL OFFICER/MONTH FOR ITS COMPLETE TRANSCRIPTION AND RECORDING MANAGEMENT SOLUTION. *CUSTOM SITE, DEPLOYMENT AND TRAINING * | 141 | 04/06/2020 | 2,700.00 | 2,700.00 |
| 20201039 | DATASTORY CONSULTING LLC | 2328 W JOPPA ROAD | SUITE 200 | LUTHERVILLE | MD | 21093 | 2020 RENEWAL AGREEMENT | 731 | 04/06/2020 | 5,490.00 | 5,490.00 |
| 20201040 | ALPHA SPACE CONTROL, INC. | 1580 GABLER ROAD | | CHAMBERSBUR PA | | 17201 | BLANKET PURCHASE ORDER FOR ROADWAY STRIPING PER MD STATE CONTRACT #4921161418 WILSON STREET, SASSAFRAS ROAD, EDGAR PRICE ROAD | 412 | 04/09/2020 | 14,000.00 | 14,000.00 |
| 20201041 | ECM CORPORATION | 12317 RIVERVIEW ROAD | | FORT WASHINC MD | | 20744 | Bid No. 20-17-55064: Elkton West Sanitary Sewer Subdistrict Phase 3A North. | 403 | 04/10/2020 | 779,795.50 | 779,795.50 |
| 20201042 | LEGAL AID BUREAU, INC. | 500 E LEXINGTON STREET | | BALTIMORE | MD | 21202 | PO for legal services for seniors per invoice for 1800.00 | 523 | 04/13/2020 | 1,800.00 | 1,800.00 |
| 20201043 | BARKSDALE NURSERY INC | 1604 APPLETON ROAD | | ELKTON | MD | 21921 | Erosion and sediment repair service at 600 Principio Parkway, North East, MD 21901. Per quote dated April 9, 2020. Per RFP 20-05; On-Call Erosion and Sediment Control Maintenance and Repair Services. | 403 | 04/14/2020 | 3,985.00 | 3,985.00 |
| 20201044 | BANK OF AMERICA | P.O. BOX 53121 | | PHOENIX | AZ | 85072-3: | COVID-19 SUPPLIES - BLANKET COVID-19 MEDICAL SUPPLIES - BLANKET INCREASE BY \$6,000 ON LINE 503700 ADDITIONAL COVID SUPPLIES | 352 | 04/16/2020 | 56,000.00 | 56,000.00 |
| 20201045 | DAVID A BRAMBLE, INC | P.O. BOX 419 | | CHESTERTOWN MD | | 21620 | PURCHASE ORDER FOR ASPHALT OVERLAY PHASE II - BID #20-19 WILSON ROADSSASSAFRAS ROAD/EDGAR PRICE ROAD | 412 | 04/16/2020 | 1,068,770.77 | 1,068,770.77 |
| 20201046 | APPLE FORD LINCOLN MERCURY | 8800 STANFORD BLVD | | COLUMBIA | MD | 21045 | 2020 Ford F350. Replacement for Unit 910 Sign truck per Montgomery County, MD contract #1065349. | 412 | 04/16/2020 | 55,398.56 | 55,398.56 |
| 20201047 | APPLE FORD LINCOLN MERCURY | 8800 STANFORD BLVD | | COLUMBIA | MD | 21045 | 2021 Ford F750 Crew Cab. Replacement for Unit #989.Montgomery County MD contract #1065349. J & J Body | 412 | 04/16/2020 | 141,051.52 | 141,051.52 |
| 20201048 | LENOVO (UNITED STATES) INC. | 1009 THINK PLACE | | MORRISVILLE | NC | 27560 | 20MAS87D00 ThinkPad P52, Intel Core i7-8750H (2.20GHz, 9MB) 15.6 1920x1080 Non-Touch, Windows 10 Pro 64, 32.0GB, 1x1TB SSD PCIe, NVIDIA P1000, IntelI9560ac+BT5, 720p HD Camera, 6 Cell Li-Polymer, 3 Year Depot | 251 | 04/16/2020 | 15,800.00 | 15,800.00 |
| 20201049 | DIX HOLLOW CONTRACTING, INC. | 110 W PULASKI HIGHWAY | | ELKTON | MD | 21921 | To install culvert pipes on Winch Road per BID 18-02. EMERGENCY CULVERT REPLACEMENT WINCH ROAD | 412 | 04/20/2020 | 17,780.00 | 17,780.00 |

ADDITIONAL GRADING AND PAVING WINCH ROAD

WINCH ROAD EMERGENCY CULVERT INSTALLATION ADDITIONAL EQUIPMENT COST

| | | | | | | | | | |
|----------|---------------------------------------|---------------------------------|--------------|----|---|-----|------------|--------------|--------------|
| 20201050 | CAROUSEL INDUSTRIES OF NORTH AMERICAN | 659 SOUTH COUNTY TRAIL | EXETER | RI | 02822 | 141 | 04/20/2020 | 2,850.00 | 2,850.00 |
| | | | | | ITEM #4870-65340-160 PARTNER PREMIER, ONE YEAR, REALPRESENCE GROUP 310 720P: GROUP 310 HD CODEC, EAGLEEYEV-4X CAMERA SERIAL NUMBER 82170746CBF6DP 2/15/2020 - 2/14/2021 12 MONTH TERM ITEM #4870-65340-160 PARTNER PREMIER, ONE YEAR, REALPRESENCE GROUP 310 720P: GROUP 310 HD CODEC, EAGLEEYEV-4X CAMERA SERIAL #82170746CC19DP 2/15/2020 - 2/14/2021 12 MONTH TERM ITEM #4870-65340-160 PARTNER PREMIER, ONE YEAR, REALPRESENCE GROUP 310 720P: GROUP 310 HD CODEC, EAGLEEYEV-4X CAMERA SERIAL #82170746CBECDP 2/15/2020 - 2/14/2021 12 MONTH TERM ITEM #4870-65330-160 PARTNER PREMIER, ONE YEAR, REALPRESENCE GROUP 310 720P: GROUP 310 HD CODEC, EAGLEEYEV-12X CAMERA SERIAL #821611456FDBDP 2/15/2020 - 2/14/2021 12 MONTH TERM | | | | |
| 20201051 | ALLAN MYERS MD, INC. | PO BOX 278 | FALLSTON | MD | 21047-0: | 611 | 04/20/2020 | 2,836,697.00 | 2,836,697.00 |
| | | | | | BID 2020-18-56016 - CALVERT REGIONAL PARK PHASE 3 | | | | |
| 20201052 | CECIL TREE SERVICE, LLC | 120 GOOSEMAR EXT | NORTH EAST | MD | 21901 | 421 | 04/20/2020 | 8,100.00 | 8,100.00 |
| | | | | | Po to remove and trim dead and ribboned trees on both sides of the lane.June 30 2020 | | | | |
| 20201053 | JET SEAL, INC. | 406 S. FOUNTAIN GREEN ROAD | BEL AIR | MD | 21015 | 421 | 04/20/2020 | 8,000.00 | 8,000.00 |
| | | | | | PO for road marking to match existing layout and all pavement marking. June 30th | | | | |
| 20201054 | AMERICAN SERVICE CENTER | 315 W PULASKI HIGHWAY | ELKTON | MD | 21921 | 231 | 04/20/2020 | 2,734.62 | 2,734.62 |
| | | | | | Replacement engine on Hustler Mower, Amerian Service center is only charging half labor. Essential for grass cutting. | | | | |
| 20201055 | IG BURTON | 793 BAY ROAD | MILFORD | DE | 19963 | 311 | 04/23/2020 | 37,346.00 | 37,346.00 |
| | | | | | 2020 Chevy Tahoe 4WD, Black in Color as per attached quote. This vehicle replaces CCSO Unit 14. | | | | |
| 20201056 | MOBILE DREDGING & VIDEO PIPE, INC | 3100 BETHEL RD. | CHESTER | PA | 19013-1: | 431 | 04/23/2020 | 11,923.20 | 11,923.20 |
| | | | | | Sanitary Sewer line cleaning and CCTV as quoted on 4/21/20 with approximate 2500 feet of line in the Meadowview community on Willow and Chestnut Drive. RFP 17-03 | | | | |
| 20201057 | CAROUSEL INDUSTRIES OF NORTH AMERICAN | 659 SOUTH COUNTY TRAIL | EXETER | RI | 02822 | 251 | 04/23/2020 | 9,713.00 | 9,713.00 |
| | | | | | CCSO Conference Room A/V Upgrade - Grant Funded | | | | |
| 20201058 | LENOVO (UNITED STATES) INC. | 1009 THINK PLACE | MORRISVILLE | NC | 27560 | 251 | 04/23/2020 | 3,160.00 | 3,160.00 |
| | | | | | 20MAS87D00 ThinkPad P52, Intel Core i7-8750H (2.20GHz, 9MB) 15.6 1920x1080 Non-Touch, Windows 10 Pro 64, 32.0GB, 1x1TB SSD PCIe, NVIDIA P1000, Intel9560ac+BT5, 720p HD Camera, 6 Cell Li-Polymer, 3 Year Depot | | | | |
| 20201059 | BANK OF AMERICA | P.O. BOX 53121 | PHOENIX | AZ | 85072-3: | 231 | 04/29/2020 | 4,529.00 | 4,529.00 |
| | | | | | Help Center shed, bought from Goods due to price and free deliveery. | | | | |
| 20201060 | ESRI, INC | 380 NEW YORK STREET | REDLANDS | CA | 92373-8: | 251 | 04/29/2020 | 23,070.95 | 23,070.95 |
| | | | | | ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Start Date: 06/26/2020 End Date: 08/31/2021 | | | | |
| 20201061 | SABER CORP | 314 OAKLAND DRIVE | ROCK HILL | SC | 29730 | 523 | 04/29/2020 | 4,320.00 | 4,320.00 |
| | | | | | AIM Maintenance Base or Seat (8 seats x \$540 ea) | | | | |
| 20201062 | RUMMEL, KLEPPER & KAHL, LLP | 700 EAST PRATT STREET SUITE 500 | BALTIMORE | MD | 21202 | 402 | 04/29/2020 | 201,665.79 | 201,665.79 |
| | | | | | On Call Stormwater Management Engineering Services Contract No. 19-12, Task Order #5 - CBT grant for the design of a stream restoration and sand filter facility at the Cecil County Public Schools Administrative | | | | |
| 20201063 | APPLIED TECHNOLOGY SERVICES | 11615 CROSSROADS CIRCLE SUITE J | MIDDLE RIVER | MD | 21220 | 251 | 04/29/2020 | 2,808.00 | 2,808.00 |

Statement of Work
No. AT55293645

This Statement of Work ("SOW") is entered into by and between Applied Technology Services ("ATS") with its principal place of business located at 11615 Crossroad Circle Sui

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|----------|--------------------------------|-------------------------------|-----------|----|----------|--|-----|------------|-----------|-----------|
| 20201064 | RAMUNDSEN SUPERIOR HOLDING LLC | 1000 BUSINESS CENTER DRIVE | LAKE MARY | FL | 32746 | Neverfail Virtual Enterprise Bundle OSSI Neverfail for Virtual Server | 251 | 04/29/2020 | 3,571.10 | 3,571.10 |
| 20201065 | CON-WAL, INC. | P.O. BOX 1257 | ROGERS | AR | 72757-11 | Two tarps along with chains and cables. The tarps will be used to cover trash in the cell daily. June 30, 2020 | 421 | 04/29/2020 | 8,178.64 | 8,178.64 |
| 20201066 | MACADAM COMPANY INC | 26 N BACTON HILL ROAD | MALVERN | PA | 19355 | 107 PARKING LOT REPAIRS | 231 | 04/29/2020 | 25,315.00 | 25,315.00 |