

Purchase Order	Create Date	Name	Address Line 1	Address Line 2	City	State	Zip Code	PO Detail Description	Department Location	Create Date	Total Ordered	Total Liquidated
20201067	05/04/2020	APPLE FORD LINCOLN MERCURY	8800 STANFORD BLVD		COLUMBIA	MD	21045	2020 Ford F-250 4X4 with the following options: TBM: 245/75/17, X3E: 3.73 Electronic locking rear axle, 473: Snow plow prep, 52B: Trailer brake controller, 512: Spare tire & wheel, 18B: Platform running boards,	196	05/04/2020	41,275.00	41,275.00
20201068	05/04/2020	72 HOUR LLC	490 AUTO CENTER DRIVE		WATSONVILLE	CA	95076	2020 FORD ESCAPE AWD with the following options: 996: Engine 1.5L ECOBOOST including auto start-stop technology, 448: 8 speed auto trans, YZ: Oxford White, VH: Dark earth gray front bucket seats, 100A: Equipment	196	05/04/2020	25,921.00	25,921.00
20201069	05/04/2020	MARYLAND INDUSTRIAL TRUCKS, INC	1330 W. NURSERY ROAD		LINTHICUM	MD	21090	2021 Freightliner 1145D Vac Sewer Vac Truck with tandem axle chassis w/435hp Engine. Combination single engine sewer cleaner with positive displacement vacuum system mounted on a 2021 Freightliner 1145D. Sourcw	196	05/04/2020	455,786.98	455,786.98
20201070	05/06/2020	CECIL WHIG	P.O. BOX 600		EASTON	MD	21601	PROPERTY TAX SALE ADVERTISEMENT (1,068 PROPERTIES AT \$13 PER PROPERTY)	192	05/06/2020	13,884.00	13,884.00
20201071	05/06/2020	GHD, INC	16701 MELFORD BOULEVARD		BOWIE	MD	20715	Stony Run Interceptor Field Investigations. Per RFP 19-03; On-Call Wastewater Inspections.	403	05/06/2020	17,724.86	17,724.86
20201072	05/06/2020	PREMIUM POWER SERVICES, LLC	505 SCHOOLHOUSE ROAD		KENNETT SQUARE	PA	19348	INSTALLATION, COMMISSIONING, REMOVAL AND DECOMMISSIONING OF RENTED ATS/GENERATOR FOR GORE BUILDING - MASS CARE COVID-19 GENERATOR RENTAL (MONTHLY) - IF NECESSARY	341	05/06/2020	12,550.00	12,550.00
20201073	05/08/2020	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC	225 SCHILLING CIRCLE	SUITE 400	HUNT VALLEY	MD	21031	The definitive Annual Acute(event 4)testing that will be conducted of samples for the NERWWTP Whole Effluent Toxicity Study during FY 20.	431	05/08/2020	7,350.00	7,350.00
20201074	05/08/2020	MOTOROLA SOLUTIONS, INC.	500 W MONROE STREET		CHICAGO	IL	60661	APX6500 RADIO FOR DES 50 COMMAND UNIT NNTN8844A IMPRES SIX BANK CHARGER FOR DESS COMMAND UNIT NLN7967A SIX BANK CHARGER WALL MOUNT BRACKET FOR DESS50 COMMAND UNIT TT2046 SUITECASE MOUNTED (DC OR AC POWER) FOR DESS50 COMMAND UNIT	341	05/08/2020	59,812.80	59,812.80
20201075	05/08/2020	LOGAN, JARRED A.	561 WARBURTON ROAD		ELKTON	MD	21921	DEMOLITION OF 46 MARYLAND AVE EARLEVILLE MD 21919 BV-18-041 BP# 202038674	361	05/08/2020	15,480.00	15,480.00
20201076	05/08/2020	SITE SERVICES	2231 CONOWINGO RD STE. C		BEL AIR	MD	21015	DEMOLITION OF 100 WOODY BROWN ROAD RISING SUN MD 21911 BV-18-055 BP# 202038672	361	05/08/2020	19,950.00	19,950.00
20201077	05/08/2020	REALAUCION.COM LLC	861 WS 78 AVE	SUITE 102	PLANTATION	FL	33324	PROPERTY TAX SALE (1068 PROPERTIES AT \$10 PER PROPERTY)	192	05/08/2020	10,680.00	10,680.00
20201078	05/11/2020	ELKTON POST OFFICE	POSTMASTER	137 W MAIN ST	ELKTON	MD	21921	Fund BRM for ballots that are returned by voter. Per State law, county and state share cost.	181	05/11/2020	36,000.00	36,000.00
20201079	05/11/2020	HACK'S POINT FIRE CO, INC	1185 GLEBE ROAD		EARLEVILLE	MD	21919	FY2020 VOLUNTEER FIRE SERVICE VEHICLE REPLACEMENT MATCH PROGRAM - SPARTAN METROSTAR CAB & CHASSIS SS RESCUE PUMPER WITHA 1500 GPM WATEROUS PUMP VIN#4S7CU2D99LC068411	192	05/11/2020	325,000.00	325,000.00
20201080	05/11/2020	W.C. LOGAN & SONS INC.	P.O. BOX 129		CHILDS	MD	21916	Parking lot paving 123 Carpenters Point Road, Perryville, MD. Grade, pave and install concrete base, frame and cover for sewer lateral. Per quote dated 4/29/20.	403	05/11/2020	16,200.00	16,200.00

20201081	05/11/2020	MEETING GROUND, INC	P.O. BOX 808	ELKTON	MD	21922	MARYLAND COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM -SUB-RECEIPIENT TO PROVIDE EMERGENCY SHELTER FOR THE HOMELESS POPULATION AS OUTLINED IN THE GRANT APPLICATION. MEETING GROUND WILL PROVIDE EMERGENCY HOTEL PLAC	192	05/11/2020	79,000.00	79,000.00	
20201082	05/13/2020	CAROUSEL INDUSTRIES OF NORTH AMERICAN	659 SOUTH COUNTY TRAIL	EXETER	RI	02822	The table below outlines the service entitlements which are considered in scope as part of this solution. CECIL COUNTY GOVERNMENT may exercise these entitlements by contacting CustomerSuccess@carouselindustries	251	05/13/2020	25,269.70	25,269.70	
20201083	05/13/2020	THE DAVINCI GROUP LLC	40 EAST MAIN STREET	STE. 250	NEWARK	DE	19711	This SOW consists of the following sections: 1. Service Overview 2. DAVINCI Responsibilities 3. Pricing and Terms 4. CLIENT Responsibilities 5. Change Management Request 6. Signatory Acceptance Sheet 1. Service 1. Service Overview DAVINCI is engaged as a subject matter expert for Telecom and Data Consulting, System Migration, and Expense Management. Services to be performed remotely and at CLIENT various sites. Projec	251	05/13/2020	18,000.00	18,000.00
20201084	05/13/2020	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD	PORT DEPOSIT	MD	21904	COVID-19 - GORE BUILDING MODIFICATIONS FOR MASS CARE	341	05/13/2020	15,960.00	15,960.00	
20201085	05/14/2020	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.	533	05/14/2020	9,000.00	9,000.00	
20201086	05/15/2020	BANK OF AMERICA	P.O. BOX 53121	PHOENIX	AZ	85072-312	Shelf stable meal packages purchased during COVID-19 for HDM & Congregate Meals clients as needed. Purchased from Apostle Group DBA Bethesda NEWtrition and Wellness Solutions.	523	05/15/2020	6,100.00	6,100.00	
20201087	05/15/2020	BANK OF AMERICA	P.O. BOX 53121	PHOENIX	AZ	85072-312	Travel Expenses for participation in national conferences.	523	05/15/2020	10,234.90	10,234.90	
20201088	05/15/2020	HERTRICH FLEET SERVICES INC	1427 BAY ROAD	MILFORD	DE	19963	2020 Chevy Traverse AWD 4dr LS w/1LS. The following options: Color (Summit White), the following codes: LFY (Engine, 3.6L V6, SIDI, VVT), M3V (9 Speed auto trans), 1LS (LS Preferred Equipment Group), PXJ (18"	196	05/15/2020	27,913.50	27,913.50	
20201089	05/15/2020	KCI TECHNOLOGIES INC	936 RIDGEBROOK ROAD	SPARKS	MD	21152	Illicit Discharge Detection Monitoring Services required to maintain compliance with Cecil County's MS4 Permit. Tasks to include: Task 1 - Outfall selection and inspection preparation, Task 2 -Outfall Inspectio	402	05/15/2020	27,916.00	27,916.00	
20201090	05/15/2020	TRANE US INC.	66 SOUTHGATE BOULEVARD	NEW CASTLE	DE	19720	COOLING TOWER, TRANE CHILLERS, EXHAUST FANS, AHU-8 AND AHU-9 START UP AND INSPECTION AT GORE BUILDING FOR MASS CARE - COVID-19	341	05/15/2020	5,500.00	5,500.00	
20201091	05/15/2020	CEIA USA LTD	9155 DUTTON DRIVE	TWINSBURG	OH	44087	PMD2PLUS/EZ-0033 PMD2PLUS/EZ METAL DETECTOR 720MM PMD2 PLUS WALK-THROUGH METAL DETECTOR, ELLIPTIC VERSION, COMPLETE WITH FOUR MINI ZONES DISPLAY BARS PROGRAMMABLE AS PACING LIGHTS AND/OR 60 LOCALIZATION ZONES W 64355STABILIZING BASE PLATES W/LARGE MOUNTING HOLES S/L/ISERVICE/LABOR/INSTALLATION 88430GA CHIP CARD FOR LX1A 63798CHIP CARD FOR GD SECURITY LEVEL FOR PMD2/EZPLUS	141	05/15/2020	6,140.00	6,140.00	

20201092	05/19/2020	BARKSDALE NURSERY INC	1604 APPLETON ROAD	ELKTON	MD	21921	ENCUMBRANCE OF FUNDS FOR AN EMERGENCY SEWER SERVICE LINE REPAIR AT 35 MAHOGANY DRIVE, TIMBERBROOK, NORTH EAST	431	05/19/2020	6,500.00	6,500.00	
20201093	05/19/2020	SUSAN COLEMAN RYAN	10 GRANADA WAY	ST LOIUS	MO	63124	Remaining consulting fees for 2019, assesment project and communications strategies	151	05/19/2020	7,000.00	7,000.00	
20201094	05/21/2020	BANK OF AMERICA	P.O. BOX 53121	PHOENIX	AZ	85072-312	CLEAR DESK TOP BARRIER 24TX32W WITH CLEAR VERTICAL PANEL SIMILAR TO IMAGE BELOW. ESTIMATED FREIGHT	141	05/21/2020	2,890.00	2,890.00	
20201095	05/21/2020	FRITZ PRINTING	12 SCHOOL HOUSE LANE	NORTH EAST	MD	21901	7200 books of taxi vouchers containing 10 vouchers each for our Taxi Voucher Program.	522	05/21/2020	3,364.00	3,364.00	
20201096	05/21/2020	LOGAN, JARRED A.	561 WARBURTON ROAD	ELKTON	MD	21921	MILLING MACHINE RENTAL - HALF DAY - PELHAM MANOR ADD A LINE	412	05/21/2020	7,600.00	7,600.00	
20201097	05/21/2020	LENOVO (UNITED STATES) INC.	1009 THINK PLACE	MORRISVILLE	NC	27560	30D2CTO1WW ThinkStation P330 - Small Form Factor 61A9MAR1UThinkVision T22i-10 21.5 inch Wide FHD IPS type Monitor	251	05/21/2020	1,069.00	1,069.00	
20201098	05/21/2020	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	05/21/2020	1,580.00	1,580.00	
20201099	05/21/2020	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	05/21/2020	1,580.00	1,580.00	
20201100	05/22/2020	ATLANTIC TACTICAL	763 CORPORATE CIRCLE	NEW CUMBERLAND	PA	17070	Protech DT206C Type III 10x12 Mullti Curve Shooters Cut, Item #PRT-1314832	311	05/22/2020	4,333.28	4,333.28	
20201101	05/26/2020	WHITNEY, BAILEY, COX & MAGNANI, LLC	300 EAST JOPPA ROAD	SUITE 200	BALTIMORE	MD	21286	Task Order #7- Courthouse and State's Attorney Office Parking Lot Project. Per RFP 19-05; On-Call Engineering Services.	403	05/26/2020	12,797.95	12,797.95
20201102	05/27/2020	LENOVO (UNITED STATES) INC.	1009 THINK PLACE	MORRISVILLE	NC	27560	20MAS87D00 ThinkPad P52, Intel Core i7-8750H (2.20GHz, 3 \$1,580.00 4/3/2021 \$4,740.00 9MB) 15.6 1920x1080 Non-Touch, Windows 10 Pro 64, 32.0GB, 1x1TB SSD PCIe, NVIDIA P1000, IntelI9560ac+BT5, 720p HD Camera, 6 C	251	05/27/2020	4,740.00	4,740.00	
20201103	05/27/2020	DOURON CORPORATE FURNITURE	220 CONTINENTAL DRIVE	SUITE 106	NEWARK	DE	19713-430 HSN HCG6DF CERES GUEST CHAIR, 4 LEG, DUAL FABRIC .F ARM: FIXED .H HARD CASTER .PB BACK: UPHOLSTERED IN-BACK \$(2) GR2 UPH .WP WHISPER VINYL 40 COLOR: BLACK \$(2) GR 2 UPH .WP WHISPER VINYL 40 COLOR: BLACK .PLAT T	141	05/27/2020	5,991.92	5,991.92	

HTL
HTLA48168
PRESIDE 168 W X 48D RACETRACK SHAPED LAMINATE TOP
.G 2MM/FLAT
H EDGE: BOURBON CHERRY
.N NO GROMMETS
\$(L1STD) GRD L1 STANDARD LAMINATES
.H LAM: BOURBON CHERRY

HTLHTTLEG168PRESIDE ALUMINUM T LEG FOR 168" TABLE TOP\$(P1) P1 PAINT OPTS.P8T TITANIUM

HCG
H105291
10500 SERIES BOOKCASE/CABINET W/CORE REMOVABLE LOC
\$(L1STD) GRD L1 STANDARD LAMINATES
.H LAM: BOURBON CHERRY
H LAM: BOURBON CHERRY

20201104 05/29/2020 LEVEL HEATING & AIR PO BOX 999

HAVRE DE
GRACE MD 21078

231 05/29/2020 6,800.00 6,800.00

REPLACEMENT WATER SOFTNER SYSTEM FOR ANIMAL SERVICES.