

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	PO Detail Description	Department Location	Create Date	Total Ordered	Total Liquidated
20201105	CROUSE BROTHERS HVAC, INC.	208 NORTH STREET		ELKTON	MD	21921	BARD REPLACEMENT FOR 2 TOWERS, LOCATED AT JFK AND NORTH EAST	231	06/01/2020	14,000.00	14,000.00
20201106	LOGAN, JARRED A.	561 WARBURTON ROAD		ELKTON	MD	21921	BLANKET PURCHASE ORDER FOR EQUIPMENT RENTAL WITH OPERATOR - NOT TO EXCEED \$24,000	412	06/01/2020	24,000.00	24,000.00
20201107	DIX HOLLOW CONTRACTING, INC.	110 W PULASKI HIGHWAY		ELKTON	MD	21921	To patch Deaver Rd culvert per attached quote.	412	06/02/2020	5,700.00	5,700.00
20201108	JOHN DEERE COMPANY INC	2000 JOHN DEERE RUN		CARY	NC	27513	Purchase of John Deere 60" zero turn mower for the Central Landfill. June 30th 2020	421	06/02/2020	11,999.64	11,999.64
20201109	ALLAN MYERS MD, INC.	PO BOX 278		FALLSTON	MD	21047-0278	BID 2020-18-56016 CALVERT REGIONAL PARK PHASE 3	611	06/02/2020	2,836,697.00	2,836,697.00
20201109	COMCAST SPOTLIGHT	1245 WRIGHTS LANE		WEST CHESTER	PA	19380	Advertising Campaign (PSA) June 2020 52,308 TV Impression 28,571 Streaming Impression Total cost: \$1,838	533	06/02/2020	1,838.00	1,838.00
20201111	ELK AND NORTH EAST RIVERS WATERSHED ASSOCIATION	PO BOX 192		NORTH EAST	MD	21901	Memorandum of Agreement between Elk & North East Rivers Watershed Association and Cecil County in support of restoration projects to satisfy WIP goals and requirements of the County's MS4 permit. Funding not to	402	06/02/2020	4,000.00	4,000.00
20201112	SHI INTERNATIONAL CORP.	290 DAVIDSON AVE.		SOMERSET	NJ	08873	Services for an Architectural Assessment and Review. Deliverable of a final report based on analysis of data provided to include: an executive summary, methodologies used for analysis, findings with severity as	402	06/03/2020	45,000.00	45,000.00
20201113	BARKSDALE NURSERY INC	1604 APPLETON ROAD		ELKTON	MD	21921	Emergency Manhole Repair at 142 Whittaker Ave.	431	06/04/2020	2,400.00	2,400.00
20201114	LAW OFFICE OF CRICKET BROWNE, LLC	117 E MAIN STREET		ELKTON	MD	21921	Legal Advocacy and Representation in relation to Civil Protection Orders for victims of Sexual Violence. Fee rate of \$100 per hour.	533	06/03/2020	500.00	500.00
20201115	DOWNNS, BESTE & BLACKSON, LLC	202 E. MAIN STREET		ELKTON	MD	21921	Legal Advocacy and Representation in relation to Civil Protection Orders for victims of Sexual Violence. Fee rate of \$100 per hour.	533	06/03/2020	1,000.00	1,000.00
20201116	ATLANTIC TACTICAL	763 CORPORATE CIRCLE		NEW CUMBERLAND	PA	17070	Def-Tec 3027 12ga drag-stabilized round, Item DEF217 Def-Tec 3092 12ga CS powder ferret round, Item DEF296 Def-Tec 3090 12ga OC powder ferret round, Item DEF295 Def-Tec 1073 Max Smoke Grenade, Item DEF219 Def-Tec 1056 OC Vapor, Item DEF-1056 Def-Tec 1032 Tri-Chamber Flameless Grenade-CS, Item DEF298 Def-Tec 2042 CS flameless expulsion grenade, Item DEF306 Def-Tec 2040 OC flameless expulsion grenade, Item DEF304 Bounce Imaging Explorer Tactical Edition with Audio-As Tactical edition, but with twin high gain microphones, Item BOU-EXPLORER-IR Bounce Imaging Universal Pole Attachment, Item BOU-POLE Bounce Imaging Tether 1/4-20 thread attaches Explorer to 50ft paracord rope to lower into spaces for confined space and US&R searches, Item BOU-TETHER Bounce Imaging Matnetic Surveillance Mount, Item BOU-MAGNETIC-M	311	06/04/2020	7,758.23	7,758.23

						Bounce Imaging Car Charger, Item BOU-CAR-CHARGER				
						Premier Extension Pole,				
						Hatch A6 Munitions Bag, Item HAT316				
						shipping				
20201117	GUARDRAILS ETC. INC	4010 NORTH POINT BLVD.	BALTIMORE	MD	21222	ITEM #0001W-BEAM GUIDERAIL 6' - 3" SPACING	412	06/04/2020	9,212.50	9,212.50
						ITEM #0003W-BEAM RADIUS GUIDERAIL 6' - 3" SPACING				
						ITEM #0006DOUBLE NESTED PANEL (OVER CULVERTS)				
						ITEM #0014TYPE "A" TRAFFIC BARRIER END TREATMENT				
						ITEM #EWDTYPE L TRAFFIC BARRIER END TREATMENT				
20201118	GALLAGHER, BRAD	1200 GOODLETTER ROAD N SUITE 9861	NAPLES	FL	34101	Bang Box - Explosives Magazine, Item #252-43	311	06/04/2020	2,730.00	2,730.00
						Custom Arms Room Bang Box - Explosive Magazine, Item #252-C				
						Shipping each pallet, 24"W x 24"D x 18"H, Item 252-CS				
20201119	MD DEPT OF TRANSPORATION	6 ST PAUL STREET	BALTIMORE	MD	21202-1614	Local match of the Hub Study Phase 2 for Cecil Transit.	522	06/05/2020	17,541.00	17,541.00
20201120	MACADAM COMPANY INC	26 N BACTON HILL ROAD	MALVERN	PA	19355	ASPHALT REPAIRS, SEALCOATING, CRACKSEALING. LINSTRIPIPING AT ADMIN.	231	06/05/2020	53,774.00	53,774.00
20201121	CARTER MACHINERY COMPANY INC	8531 PULASKI HIGHWAY	BALTIMORE	MD	21237	Emergency PO for rental of excavator while the Landfill excavator is out for repair. The excavator is needed to haul dirt from the cell all day to maintain the cell.	421	06/08/2020	9,923.60	9,923.60
20201122	VIGILES LIFE SAFETY ENGINEERING, INC.	181 WELSH TRACT ROAD	NEWARK	DE	19702	Turbo TVI \$5,852HDMI Monitor \$1,2122 New Cameras \$1,757Joystick \$537Total \$9,358	533	06/08/2020	9,358.00	9,358.00
20201123	GOVCONNECTION, INC.	P.O. BOX 536477	PITTSBURGH	PA	15253-5906	34677343SMT1500RM2UCSmart-UPS 1500VA LCD RM 2U 120V w / SmartConnect APC	251	06/09/2020	3,485.00	3,485.00
20201124	NAVEX GLOBAL INC	6000 MEADOWS ROAD SUITE 2000	LAKE OSWEGO	OR	97035	Reference #: Cecil County Government - HL - USD June 2020Service Term: 6/1/2020 - 5/31/2021	251	06/09/2020	4,088.96	4,088.96
20201125	CARTER MACHINERY COMPANY INC	8531 PULASKI HIGHWAY	BALTIMORE	MD	21237	Training for Hydraulic excavator, dozer, Safety/Task for compactor and tack loaders. Class starting 25-26th June, 2020.	421	06/09/2020	2,500.00	2,500.00
20201126	SOUTHERN MARYLAND DREDGING INC	153 SANSBURY ROAD	FRIENDSHIP	MD	20758	ELK RIVER DREDGING PER BID 20-22	611	06/10/2020	424,000.00	424,000.00
20201127	LENOVO (UNITED STATES) INC.	1009 THINK PLACE	MORRISVILLE	NC	27560	61A9MAR1US ThinkVision T22i-10 21.5 inch Wide FHD IPS type Monitor	251	06/11/2020	4,200.00	4,200.00
20201128	LENOVO (UNITED STATES) INC.	1009 THINK PLACE	MORRISVILLE	NC	27560	20QQS63D00 ThinkPad P53, Intel Core i7-9750H (2.60GHz, 12MB) 15.6 1920x1080 Non-Touch, Windows 10 Pro 64, 16.0GB, 1x512GB SSD PCIe, NVIDIA T1000, WiFi6AX200+BT, 720p HD Camera, 6 Cell Li-Polymer, 3YR Premier NB	251	06/11/2020	5,955.00	5,955.00
						40ANY230UThinkPad Thunderbolt 3 Workstation Dock Gen 2				
20201129	REMLINE CORP	456 CORPORATE BLVD	NEWARK	DE	19702	Gildan Shirts	311	06/11/2020	2,960.17	2,960.17
						Shipping & Handling				

20201130	SITECH CHESAPEAKE LLC	12011 GUILFORD ROAD	SUITE 109	ANNAPOLIS JUNCTION	MD	20701	Monthly GPS monitoring for Cat 836 G Packer, Cat 836 H Packer. June 30,2020	421	06/11/2020	24,000.00	24,000.00
20201131	IG BURTON	793 BAY ROAD		MILFORD	DE	19963	2020 Chevrolet Tahoe, Black in Color. This vehicle replaces CCSO Unit 39	311	06/11/2020	37,346.00	37,346.00
20201132	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, Intel9560ac+BT5, 720p HD Camera, 6 Cell Li-Polymer, 3 Year Depot	251	06/11/2020	1,580.00	1,580.00
20201133	HAVTECH SERVICE DIVISION LLC	P.O. BOX 37031		BALTIMORE	MD	21297	EMERGENCY HVAC EVALUATION, DIAGNOSIS, AND REPAIR AT THE NERWWTP MEMBRANE BUILDING	431	06/15/2020	2,500.00	2,500.00
20201134	BANK OF AMERICA	P.O. BOX 53121		PHOENIX	AZ	85072-3121	PURCHASING 2 SNOW BLOWERS AT \$1,299 FOR COUNTY USE TOTALING TO 2598.00	231	06/15/2020	2,598.00	2,598.00
20201135	CDW-G	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	IL	60675-1515	Dell Monitors - InvoiceVQP0677 Tripp Display port cables - Invoice VRL2435	251	06/15/2020	13,593.73	13,593.73
20201136	CMS, INC	1625 KNECHT AVENUE		BALTIMORE	MD	21227	25,000 TAX FORMS 1 PERF DEL TO COUNTY 50,000 SEMI-ANNUAL TAX FORMS 2 PERF DEL TO COUNTY 50,000 TAX INSERT HELD BY CMS 26,500 SEWER BILL 1 PERF HELD BY CMS 90,000 #10 WINDOW ENVELOPES HELD BY CMS STUFFED AND MAI	192	06/17/2020	7,898.42	7,898.42
20201137	AXON ENTERPRISE, INC	17800 N 85TH STREET		SCOTTSDALE	AZ	85255	Tasers (as per attached 5 yr agreement) Year 2 payment	311	06/18/2020	27,945.00	27,945.00
20201138	SKYLINE TECHNOLOGY SOLUTIONS LLC	6956 AVIATION BLVD		GLEN BURNIE	MD	21061	Camera work/install for Enterprise Cameras at CCAB	251	06/18/2020	3,813.15	3,813.15
20201139	CAROUSEL INDUSTRIES OF NORTH AMERICAN	659 SOUTH COUNTY TRAIL		EXETER	RI	02822	Nortel Phone System Expansion 107 Chesapeake Blvd	251	06/18/2020	4,080.00	4,080.00
20201140	INTERCONNECT SERVICES INC	1212 PHILCO RD		BALTIMORE	MD	21237	Horizontal Cabling CID Suite ? ISI will provide and install (16) single Cat6 outlets. ? All cabling shall be Cat6 and homerun back to the CID IDF. ? All cabling shall terminate onto patch panels. Structure / Fe	251	06/18/2020	10,794.86	10,794.86
20201141	BANK OF AMERICA	P.O. BOX 53121		PHOENIX	AZ	85072-3121	OLT-LO Cellebrite Certified Operator \$1,550OLT-LO CCPA \$2,300Live Online Training	533	06/22/2020	3,850.00	3,850.00
20201142	IG BURTON	793 BAY ROAD		MILFORD	DE	19963	2020 Chevrolet Tahoe, Black in Color. Vehicle replaces CCSO Unit 65	311	06/22/2020	38,281.00	38,281.00
20201143	LENOVO (UNITED STATES) INC.	1009 THINK PLACE		MORRISVILLE	NC	27560	20QN001BUS ThinkPad P53, Intel Core i7-9750H (2.60GHz, 12MB) 15.6 3840x2160 Non-Touch, Windows 10 Pro 64, 16.0GB, 1x512GB SSD PCIe, NVIDIA T2000, WIFI6AX200+BT, IR&HD with Mic, 6 Cell Li-Polymer, 3 Year Depot 5WS0V070923Y Premier Support Upgrade from 3Y Depot/CCI 30D1000GUS ThinkStation P330, Intel Core i5-9400 (2.90GHz, 9MB), Windows 10 Pro 64, 8.0GB, 1x256GB SSD PCIe, Slim DVD RAMBO,, 3 Year On-site 5WS0U266463Y Premier Support Upgrade from 3Y Onsite	251	06/22/2020	63,810.00	63,810.00
20201144	LENOVO (UNITED STATES) INC.	1009 THINK PLACE		MORRISVILLE	NC	27560	61A9MAR1US ThinkVision T22i-10 21.5 inch Wide FHD IPS type Monitor	251	06/22/2020	6,300.00	6,300.00

20201145	LENOVO (UNITED STATES) INC.	1009 THINK PLACE	MORRISVILLE	NC	27560	20QQSG3D00 ThinkPad P53, Intel Core i7-9750H (2.60GHz, 12MB) 15.6 1920x1080 Non-Touch, Windows 10 Pro 64, 16.0GB, 1x512GB SSD PCIe, NVIDIA T1000, WiFi6AX200+BT, 720p HD Camera, 6 Cell Li-Polymer, 3YR Premier NB 40ANY230US ThinkPad Thunderbolt 3 Workstation Dock Gen 2 61A9MAR1US ThinkVision T22i-10 21.5 inch Wide FHD IPS typeMonitor	251	06/22/2020	2,385.00	2,385.00
20201146	BANK OF AMERICA	P.O. BOX 53121	PHOENIX	AZ	85072-3121	TEMPERATURE KIOSK FOR ADMIN BUILDING FOR COVID 19 SCREENINGS PURCHASING FROM LAMASATECH.	231	06/22/2020	2,914.90	2,914.90
20201147	ZOHO CORPORATION	4141 HACIENDA DRIVE	PLEASANTON	CA	94588	87046.6S ManageEngine ADManager Plus Professional Edition - Subscription Model - Annual subscription fee for 2 Domain (Unrestricted Objects) with 12 help desk Technician	251	06/23/2020	6,470.00	6,470.00
20201148	CDW-G	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	IL	60675-1515 Windows 10 Pro Mfg. Part#: FQC-09550 UNSPSC: 43233004 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01) Window 10 Enterprise Mfg. Part#: KW4-00206 UNSPSC: 43233004 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	251	06/23/2020	10,371.33	10,371.33
20201149	MEDICAL PRIORITY CONSULTANTS INC	P.O. BOX 30847	SUITE 800	SALT LAKE CITY	UT	84130-0847 DISPATCHER TRAINING FOR NEW EMPLOYEES EPD, EFD AND EMD	341	06/24/2020	4,825.00	4,825.00
20201150	VIGILES LIFE SAFETY ENGINEERING, INC.	181 WELSH TRACT ROAD	NEWARK	DE	19702	Install access control on 3 doors of Suite 100 in accordance with proposal of 9/3/19.	311	06/24/2020	6,691.00	6,691.00
20201151	BARKSDALE NURSERY INC	1604 APPLETON ROAD	ELKTON	MD	21921	Repair to sink hole at Chestnut Point Road off Carpenters Point in Perryville. Per quotes dated 6/19/20 and 6/25/20.	431	07/01/2020	19,250.00	19,250.00
20201152	P&H FENCING LLC	10928 PULASKI HIGHWAY	BALTIMORE	MD	21162	Emergency PO for the repair of the Woodlawn fence which was damaged. Included are the (3)quotes.	421	06/30/2020	5,900.00	5,900.00
20201153	ESSA & ME LLC	103 STREET ROAD	OXFORD	PA	19363	Emergency Surgery and Care for K9 Kilo	311	06/30/2020	2,757.43	2,757.43
20201154	TRALIAN LLC	1600 ROSECRANS AVE	4TH FLOOR MEDIA CENTER	MANHATTAN BEACH	CA	90266 EEOC MANDATED TRAINING ON DIVERSITY, INCLUSION, SENSITIVITY, UNCONSCIOUS BIAS, AND ADA.	131	06/30/2020	19,657.00	19,657.00
20201155	BOARD OF EDUCATION OF CECIL CO	201 BOOTH STREET	ELKTON	MD	21921	TRANSPORTATION FOR AFTER SCHOOL PROGRAM HELD AT THOMPSON ESTATES AND BAINBRIDGE ELEMENTARY SCHOOLS FOR THE PERIOD OF SEPTEMBER 2019-MARCH 2020	611	07/01/2020	16,000.00	16,000.00
20201156	NATIONAL TRAINING INSITUTE	P.O. BOX 80415	PORTLAND	OR	97280	Support for Thrive through Five screening and assessments program for pregnant mothers and parents with or at-risk of Substance Use Disorder.	523	07/01/2020	11,828.00	11,828.00
20201157	ROBERT HALF INTERNATIONAL INC	2613 CAMINO RAMON	SAN RAMON	CA	94583	Staffing Fee for IT New Hire Oscar Ogando, Systems Analyst	251	07/01/2020	11,917.00	11,917.00