

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	PO Detail Description	Department Location	Create Date	Total Ordered	Total Liquidated
20210685	GAME TIME	C/O CUNNINGHAM RECREATION	P.O. BOX 487, ATTN: L WEST	QUEENSTOWN	MD	21658	COMPONENTS FOR PLAYGROUNDS AND BLEACHERS MANUFACTURED AND PRODUCED BY GAMETIME TO INCLUDE SWING SEATS, PULLEYS, BLEACHER PLANKS, AND ASSOCIATED HARDWARE. PLAY SYSTEMS AND STRUCTURES ARE GAMETIME BRAND SPECIFIC	611	10/01/2020	6,000.00	6,000.00
20210686	HERTRICH FLEET SERVICES INC	1427 BAY ROAD		MILFORD	DE	19963	2021 Chevy Tahoe 4WD (Summit White) with the following options: Suspension Package (Z77), 5.3 L Engine (L84), 10 Speed Auto Trans (MQC), Commercial Preferred Equipment Group (1FL), Wheels (PZX), Tire (QDF), Sea	196	10/01/2020	36,721.00	36,721.00
20210687	RUMMEL, KLEPPER & KAHL, LLP	700 EAST PRATT STREET	SUITE 500	BALTIMORE	MD	21202	MS4 Project Management Support Services provided under the existing On-Call Comprehensive Engineering Contract (RFP 19-12). Scope of work to only include the following tasks outlined in the proposal: Task A -	402	10/01/2020	132,890.63	132,890.63
20210688	CURTIS 1000 INC	302 ELLENWOOD DRIVE		MIDDLETOWN	DE	19709	Specimen (sample) ballots for the General Election, 2020 mailed to all registered voters as required by MD law. POSTAGE	181	10/01/2020	40,130.84	40,130.84
20210689	LENOVO (UNITED STATES) INC.	1009 THINK PLACE		MORRISVILLE	NC	27560	40AS0090US ThinkPad USB-C Dock Gen 2 20S7S2HJ00 ThinkPad T15 Gen 1, Intel Core i5-10210U (1.60GHz, 6MB) 15.6 1920x1080 Non-Touch, Windows 10 Pro 64, 16.0GB, 1x512GB SSD, M.2 2280, PCIe Gen3x4, OPAL2.0, TLC, Intel UHD Graphics, WiFi6 AX201+BT5, 720	251	10/01/2020	36,399.00	36,399.00
20210690	SOCIAL SOLUTIONS GLOBAL, INC.	10801-2 N. MOPAC EXPRESSWAY	SUITE 400	AUSTIN	TX	78759	Apricot Advanced Training Subscription Apricot Core Bundle Apricot for Victims' Support Software Silver Support Package	251	10/01/2020	12,739.97	12,739.97
20210691	EUROFINS CYBER SECURITY NORTH AMERICA INC	2425 NEW HOLLAND PIKE		LANCASTER	PA	17601	IT has completed our assessment from multiple vendors for the Disaster Recovery/Business Continuity/major Incident Plan funded by the COVID CARES grant. We are recommending moving forward with the procurement	251	10/01/2020	30,000.00	30,000.00
20210692	BELTWAY INTERNATIONAL LLC	1800 SULPHUR SPRING ROAD		BALTIMORE	MD	21227	2021 International CV513 4X4 1 Ton Dump with Plow. Proposal # 16070-01. Under Sourcwell contract 08176-NVS BPO # 001B800349. Deliver vehicle to Central Garage, 758 E. Old Philadelphia Road, Elkton, MD 21921. P ORIGINAL QUOTE DID NOT INCLUDE SPREADER	196	10/01/2020	102,085.00	102,085.00
20210693	BELTWAY INTERNATIONAL LLC	1800 SULPHUR SPRING ROAD		BALTIMORE	MD	21227	2021 International HV613 Roll Off Tractor w/65K lb Hook Lift. Proposal 16008-01. Under NJPA Sourcwell Contract 08176-NVS. BPO # 001B800349. Deliver vehicle to Central Garage, 758 E. Old Philadelphia Road, Elkton, MD 21921. POC is Tim B	196	10/01/2020	197,931.00	197,931.00
20210694	BELTWAY INTERNATIONAL LLC	1800 SULPHUR SPRING ROAD		BALTIMORE	MD	21227	2021 International HV513 Low Boy Tractor. Proposal 16009-01. NJPA Sourcwell Contract 08176-NVS. BPO # 001B800349. Deliver vehicle to Central Garage, 758 E. Old Philadelphia Road, Elkton, MD 21921. POC is Tim B	196	10/01/2020	141,599.13	141,599.13
20210695	R.F. WARDER, INC	10556 PHILADELPHIA ROAD		WHITE MARSH	MD	21162	DES - emergent service call. ADD A LINE RESTART TANKLESS WATER ANIMAL SERVICES	231	10/05/2020	1,486.64	1,486.64
20210696	BARKSDALE NURSERY INC	1604 APPLETON ROAD		ELKTON	MD	21921	Blanket Po for Hydroseeding Erosion Control for multiple locations for the wastewater division. RFP 20-05	431	10/05/2020	3,000.00	3,000.00
20210697	ATLANTIC POLY INC	86 MORSE STREET		NORWOOD	MA	02062	150 ROLLS OF 24' X 100' 4 MIL POLY SHEETING AS PER QUOTE# 14222 DATED: 10/1/20	431	10/05/2020	8,375.00	8,375.00
20210698	TRIUMPH ELECTRICAL, LLC	490 HOPEWELL ROAD		RISING SUN	MD	21911		421	10/05/2020	3,450.00	3,450.00

Item ID	Company Name	Address	City	State	Zip	Description	Quantity	Start Date	Unit Price	Total Price
Confirming PO RFP 20-12 "On Call Electrical Services" for Solid Waste Division.										
20210699	TRIUMPH ELECTRICAL, LLC	490 HOPEWELL ROAD	RISING SUN	MD	21911	Blanket PO RFP 12-20 for "On Call Electrical Services" for Solid Waste Division. Oct.7th 2020 to June 30, 2021. ADD A LINE FOR STEMMERS RUN ADD A LINE FOR WOODLAWN FLAG POLE LIGHTS	421	10/05/2020	11,820.00	11,820.00
20210700	CDW-G	75 REMITTANCE DRIVE SUITE 1515	CHICAGO	IL	60675-15	NETAPP WARRANTY EXT POINT OF SALE 2 4626172 \$2,096.40 \$4,192.80 Mfg. Part#: CS-WARRANTY-EXTENSION-VA Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01) NETAPP SUPEDGE PREM 4HR ONSITE 2 3004058 \$1,894.34 \$3,788.68 Mfg. Part#: CS-O2-4HR-VA Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01) NETAPP REINSTATEMENT FEE F/SUPP 2 3187756 \$1,037.58 \$2,075.16 Mfg. Part#: CS-SVC-REINST-VA Electronic distribution - NO MEDIA Contract: MARKET NETAPP WARRANTY EXT POINT OF SALE 2 4633012 \$2,007.40 \$4,014.80 Mfg. Part#: CS-WARRANTY-EXTENSION Electronic distribution - NO MEDIA Contract: MARKET NAP SUPPORTEDGE PREM 4HR ONSITE 2 4986722 \$2,200.72 \$4,401.44 Mfg. Part#: CS-O2-4HR Electronic distribution - NO MEDIA Contract: MARKET	251	10/07/2020	18,472.88	18,472.88
20210701	ALLAN MYERS MATERIALS MD, INC.	638 LANCASTER AVENUE	MALVERN	PA	19355	Asphalt overlay per BID 21-11.	412	10/07/2020	479,256.55	479,256.55
20210702	RAMUNDSEN SUPERIOR HOLDING LLC	1000 BUSINESS CENTER DRIVE	LAKE MARY	FL	32746	FY21 Annual Renewal - Renewal Order #: Q-09765 Start Date: October 1, 2020 End Date: September 30, 2021 ONESolution Computer-Aided Dispatch System Annual Maintenance Fee	251	10/07/2020	169,889.85	169,889.85
20210703	REMIX SOFTWARE, INC.	60 29TH STREET #106	SAN FRANCISCO	CA	94110	Remix Software for map-based route and stop planning for Cecil Transit.	522	10/07/2020	10,000.00	10,000.00
20210704	AMERICAN LUBRICATION EQUIPMENT CORPORATION	11212A MCCORMICK ROAD	HUNT VALLEY	MD	21031	Double Arm Oil Reels (5 ea). Preset Digital Control Handles (5 ea). Oil Pumps for 275 gallon horizontal tanks (3 ea). Work to be performed at Central Garage, 758 E. Old Philadelphia Road, Elkton, MD 21921. POC	196	10/07/2020	11,208.01	11,208.01
20210705	TRANE US INC.	66 SOUTHGATE BOULEVARD	NEW CASTLE	DE	19720	Health Dept - PM services (start up/shut down) Health Dept - HVAC general repairs Admin building supplies ADD A LINE	231	10/07/2020	20,085.00	20,085.00
20210706	CDW-G	75 REMITTANCE DRIVE SUITE 1515	CHICAGO	IL	60675-15	Cisco Catalyst 9200L - Network Essentials - switch - 48 ports - rack-mounta 2 5370640 \$3,709.00 \$7,418.00 Mfg. Part#: C9200L-48P-4G-E UNSPSC: 43222612 TAX: ELKTON, MD .0000% \$.00 Contract: National IPA Technolo	251	10/07/2020	8,273.18	8,273.18

Year	Company	Address	City	State	Zip	Description	Quantity	Start Date	End Date	Unit Price	Total Price
						Cisco Solution Support - extended service agreement 2 5400550 \$427.59 \$855.18 Mfg. Part#: CON-SSSNT-C92004GE UNSPSC: 81111811 Electronic distribution - NO MEDIA TAX: ELKTON, MD .0000% \$,00 Contract: National IP					
20210707	SAGE SOFTWARE INC	14855 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	SAGE BUSINESS CARE SILVER 1 YEAR FY21	251	10/07/2020		2,896.00	2,896.00
20210708	AFFORDABLE HOUSING NETWORK, LLC	5000 T-REX AVENUE SUITE 150	BOCA RATON	FL	33431	GO SECTION 8 RENT REASONABLE CONTRACT RENEWAL 11/1/2020 TO 10/31/2021	711	10/07/2020		3,000.00	3,000.00
20210709	MEADOWS CONSTRUCTION INC	266 LITTLE NEW YORK ROAD	RISING SUN	MD	21911	Emergency purchase order for pipe replacement on St. Marks Church Road.	412	10/09/2020		4,500.00	4,500.00
20210710	APPLE FORD LINCOLN MERCURY	8800 STANFORD BLVD	COLUMBIA	MD	21045	2020 Ford Escape AWD (Oxford White) with the following options: 8 Speed Auto Trans (448), Bluetooth (BT), Backup Camera (BC), Intelligent AWD (IAWD). Deliver vehicle to Central Garage, 758 E. Old Philadelphia R	196	10/08/2020		26,870.45	26,870.45
20210711	BANK OF AMERICA	P.O. BOX 53121	PHOENIX	AZ	85072-31	2 TEMP KIOSKS DUE TO COVID-19. ADDITIONAL FLOOR AND TABLE STANDS	231	10/09/2020		4,254.00	4,254.00
20210712	LAWMEN SUPPLIES	7115 AIRPORT HIGHWAY	PENNSAUKEN	NJ	08109-43	BLANKET FOR BALLISTIC VESTS FOR PARAMEDICS AS WELL AS ADMINISTRATIVE STAFF	352	10/09/2020		13,224.96	13,224.96
20210713	ELKTON GLASS & MIRROR INC	1639 BLUE BALL ROAD	ELKTON	MD	21921	CCDC WINDOW REPAIRS SUITE 100	231	10/09/2020		5,426.00	5,426.00
20210714	RAMUNDSEN SUPERIOR HOLDING LLC	1000 BUSINESS CENTER DRIVE	LAKE MARY	FL	32746	ONESolution JMS Generic Export Interface - Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021 ONESolution Motorola Astro 25 System Interface - Annual Maintenance Fee Maintenance: Start:10/1/2020, End: 9/30/2021	251	10/09/2020		5,630.00	5,630.00
20210715	HARFORD COMMUNITY COLLEGE	FINANCE & ACCOUNTING OFFICE ATTN: FRANKIE TILDON	BEL AIR	MD	21014	SBDC SERVICES AND SMALL BUSINESS ASSISTANCE FOR FY2021. FUNDING AVAILABILITY APPROVED BY AL WEIN 10/8/2020.	731	10/14/2020		11,500.00	11,500.00
20210716	CDW-G	75 REMITTANCE DRIVE SUITE 1515	CHICAGO	IL	60675-15	NETGEAR ReadyNAS 2304 Rackmount 1U 4-bay Dual GbE Storage, 4x6TB (RR2304G6)	251	10/14/2020		7,370.97	7,370.97
20210717	CORE AND MAIN LP	1830 CRAIG PARK COURT	ST LOUIS	MO	63146	24X30 REPAIR CLAMP; PRODUCT CODE 72FS3270030; AS PER QUOTE N072578	431	10/14/2020		2,959.15	2,959.15
20210718	CAROUSEL INDUSTRIES OF NORTH AMERICAN	659 SOUTH COUNTY TRAIL	EXETER	RI	02822	911 PHONE SYSTEM MAINTENANCE CONTRACT PERIOD 11/20/2020 THRU 11/19/2021	342	10/16/2020		65,100.00	65,100.00
20210719	CDW-G	75 REMITTANCE DRIVE SUITE 1515	CHICAGO	IL	60675-15	HPE Midline - hard drive - 4 TB - SAS 12Gb/s 8 4546243 \$541.49 \$4,331.92 Mfg. Part#: 872487-B21 UNSPSC: 43201803 Contract: National IPA Technology Solutions (2018011-01) HPE ProLiant DL385 Gen10 Base - rack-mountable - EPYC 7251 2.1 GHz - 32 GB 1 4903278 \$3,361.17 \$3,361.17 Mfg. Part#: 878716-B21 UNSPSC: 43211501 Contract: National IPA Technology Solutions (2018011-01) HPE - power supply - hot-plug / redundant - 800 Watt - 908 VA 1 4708384 \$169.61 \$169.61 Mfg. Part#: 865414-B21 UNSPSC: 39121004 Contract: National IPA Technology Solutions (2018011-01)	251	10/16/2020		10,793.92	10,793.92

Vendor	Address	City	State	Zip	Description	Quantity	Start Date	End Date	Amount	Balance
<p>HPE ProLiant DL360 Gen10 5217 1P 32GB-R P408i-a NC 85FF 800W PS Server 1 5736037 \$2,931.22 \$2,931.22 Mfg. Part#: P19176-B21 UNSPSC: 43211501 Contract: National IPA Technology Solutions (2018011-01)</p>										
C&B ELKTON PARTNERSHIP 20210720 LLC	101 W PULASKI HIGHWAY	ELKTON	MD	21921	Home Delivered Meal Nutrition Program through the Restaurant Initiative. Homebound Seniors @ \$13.00 per meal including delivery via Seasons Pizza.	523	10/16/2020		43,100.00	43,100.00
					INCREASE PO					
					INCREASE					
					ADD A LINE					
TIM PLASTICS LIMITED 20210721 PARTNERSHIP	97 N LESLIE RD PO BOX V	NORTH EAST	MD	21901-04	Acquisition of property for pumpstation related to Construct Route 40 West Sanitary Sewer Subdistrict Project #55031. Tax ID#05-030129.	403	10/19/2020		12,000.00	12,000.00
MID ATLANTIC WASTE 20210722 SYSTEMS	314 BAY WEST BLVD BLDG #3	NEW CASTLE	DE	19720	Purchase of (3)new compactors Model 645XHD-7 - 6.5 Yard Stationary, Clear Top opening, 101" L x 56" W. as per quote #RSSQ33076-C. These units are for the Woodlawn Transfer Station. Ref: Sourcewell Contract #0412	421	10/19/2020		141,411.91	141,411.91
ARTESIAN WATER 20210723 COMPANY	664 CHURCHMANS ROAD	NEWARK	DE	19702	Water service connection for Port Deposit Wastewater Treatment Plant- 170 S. Main Street, Port Deposit, MD.	403	10/19/2020		20,747.56	20,747.56
LENOVO (UNITED STATES) 20210724 INC.	1009 THINK PLACE	MORRISVILLE	NC	27560	61A9MAR1US ThinkVision T22i-10 21.5 inch Wide FHD IPS type Monitor	251	10/19/2020		31,500.00	31,500.00
INSTITUTE FOR PUBLIC 20210725 HEALTH INNOVATION	1250 CONNECTICUT AVE. NW, SUITE 601	WASHINGTON	DC	20036	Collective Impact Backbone Organization	523	10/19/2020		73,523.00	73,523.00
20210726 JAMES M SCOTT II	50 MARY JANE LANE	ELKTON	MD	21921	Snow removal at 107	231	10/19/2020		33,000.00	33,000.00
					Snow removal at Irishtown Road.					
					INCREASE PO					
LENOVO (UNITED STATES) 20210727 INC.	1009 THINK PLACE	MORRISVILLE	NC	27560	205752HJ00 ThinkPad T15 Gen 1, Intel Core i5-10210U (1.60GHz, 6MB) 15.6 1920x1080 Non-Touch, Windows 10 Pro 64, 16.0GB, 1x512GB SSD, M.2 2280, PCIe Gen3x4, OPAL2.0, TLC, Intel UHD Graphics, WiFi6 AX201+BT5, 720	251	10/20/2020		965.00	965.00
20210728 SUMURI LLC	49 BRENDA LANE SUITE A-D	CAMDEN	DE	19934	TALINO KA-501 Forensic Workstation \$14,800 Est. E2489 dated 10/7/2020, will be paid for via two PO's	533	10/20/2020		7,623.00	7,623.00
20210729 LAYER 8 TRAINING INC	10624 S EASTERN AVENUE SUITE A-980	HENDERSON	NV	89052	CCSA+CCSE Bundle CCSE Exam Voucher (Non discountable) CCSA Exam Voucher (non discountable)	251	10/20/2020		4,250.00	4,250.00
20210730 PEREGRINE CORP	ATTN: DAVID STITH P.O. BOX 14190	MONROE	LA	71207	JUROR SUMMONS & POSTAGE MAILINGS FOR FY2020 @ 3,000.00 BI-ANNUALLY.	141	10/20/2020		6,000.00	6,000.00
20210731 JOHNSON CONTROLS, INC.	P.O. BOX 730068	DALLAS	TX	75373	CCDC Chiller Service and PMs ATTACHMENTS ARE EXAMPLES OF COST CCDC service calls	231	10/20/2020		4,742.00	4,742.00
ASPLUNDH TREE EXPERT 20210732 CO	708 BLAIR MILL ROAD	WILLOW GROVE	PA	19090	Bid 19-02 "Roadway Tree Trimming" for all of the Solid Waste Divisions. 10/20/2020 to 06/30/2021.	421	10/21/2020		10,000.00	10,000.00

20210733	CECIL COUNTY HEALTH DEPT	401 BOW STREET	ELKTON	MD	21921	Salary and Fringe for DFC Coordinator.	523	10/21/2020	76,930.00	76,930.00
20210734	AMERICAN DESIGN ASSOCIATES	606 BALTIMORE AVE STE 405	TOWSON	MD	21204	Lightly used Datum filing system Price includes tear down from current location and complete reinstall in Sheriff's filing room Suite 100. Pric also includes 1 year parts and labor warranty	311	10/21/2020	12,200.00	12,200.00
20210735	SKYLINE TECHNOLOGY SOLUTIONS LLC	6956 AVIATION BLVD	GLEN BURNIE	MD	21061	CCPN CONTRACT STANDARD: 1) Skyline's proposal follows the CCPN contract Reference RFP: 49-F-1-18/19 Statement of Work Skyline Technology Solutions is pleased to provide Cecil County with a Proposal for Calvert	251	10/21/2020	49,725.86	49,725.86
20210736	CAROUSEL INDUSTRIES OF NORTH AMERICAN	659 SOUTH COUNTY TRAIL	EXETER	RI	02822	Community Corrections Classroom AV Install	251	10/21/2020	42,470.55	42,470.55
20210737	LENOVO (UNITED STATES) INC.	1009 THINK PLACE	MORRISVILLE	NC	27560	61A9MAR1US ThinkVision T22i-10 21.5 inch Wide FHD IPS type Monitor	251	10/21/2020	15,120.00	15,120.00
20210738	DELMARVA POWER CO	2 CENTER DRIVE	NORTH EAST	MD	21901	Delmarva Electric service for 3105A Pulaski Highway, North East, MD 21901. New Pump station location for Route 40 West Sewer Expansion project #55031.	403	10/22/2020	14,766.00	14,766.00
20210739	CAROUSEL INDUSTRIES OF NORTH AMERICAN	659 SOUTH COUNTY TRAIL	EXETER	RI	02822	BOM# 5879 - CCDC Classroom Project - AV Install 500 Landing Lane ADDITIONAL A/V PROJECTS	251	10/22/2020	53,012.03	53,012.03
20210740	IG BURTON	793 BAY ROAD	MILFORD	DE	19963	2020 Chevy Tahoe, Black in Color. This vehicle replaces CCSO Unit K951.	311	10/22/2020	38,768.00	38,768.00
20210741	ALEXANDER CONCRETE CONSTRUCTION	27 HILLTOP ROAD	ELKTON	MD	21921	Concrete slabs (1) at Woodlawn Transfer Station and (2) at Stemmer's Run Transfer Station. Oct. 8, 2020 to June 30, 2021.	421	10/22/2020	32,000.00	32,000.00
20210742	SCHWAB VII LLC	501 CAPITOL TRAIL SUITE G-11	NEWARK	DE	19711	TOURISM RENT FOR 124 WEST MAIN STREET, ELKTON MD FROM SCHWABB VII LLC WITH LEASE FOR OCTOBER 1 - DECEMBER 31, 2020. COVERS NOVEMBER AND DECEMBER 2020 RENT.	732	10/26/2020	7,504.00	7,504.00
20210743	KASEYA US LLC	P.O. BOX 419327	BOSTON	MA	02241-92	S-CLDITG- ENT IT Glue - Enterprise Monthly 13-Oct-2020- 12-Oct-2021 39.0000 5 195.00 12 Months 2,340.00 Description: IT Glue - Enterprise S-CLDITGNETGLU E IT Glue - Network Glue Monthly 13-Oct-2020- 12-Oct-2021 395.0000 1 395.00 12 Months 4,740.00 Description: Network Glue addon module for IT Glue Enterprise; unlimited seats CNSITGSTANDA RD IT Glue Standard Onboarding One Time N/A 495.0000 1 495.00 One Time 495.00 Description: Kaseya Professional Services self-directed onboarding for setup and configuration of Kaseya IT Glue. Inclu	251	10/26/2020	7,575.00	7,575.00
20210744	W. B. MASON CO. INC.	59 CENTRE STREET	BROCKTON	MA	02301	BLANKET FOR COVID-19 SUPPLIES - SURGICAL MASKS, N95'S, HAND SANITIZER AND DISINFECTANT ADDITIONAL COVID SUPPLIES	352	10/27/2020	620,000.00	620,000.00

LENOVO (UNITED STATES) 20210745 INC.	1009 THINK PLACE		MORRISVILLE	NC	27560	ThinkPad USB-C Dock Gen 2	251	10/27/2020	72,584.00	72,584.00
						ThinkPad T15 Gen 1, Intel Core i5-10210U (1.60GHz, 6MB) 15.6 1920x1080 Non-Touch, Windows 10 Pro 64, 16.0GB, 1x512GB SSD, M.2 2280, PCIe Gen3x4, OPAL2.0, TLC, Intel UHD Graphics, WiFi6 AX201+BT5, 720&MIC&Shutte				
20210746 MRI SOFTWARE LLC	28925 FOUNTAIN PARKWAY		OLON	OH	44139	HAPPY SOFTWARE CONTRACT RENEWAL 12/1/2020 TO 11/30/2021	711	10/27/2020	17,028.94	17,028.94
AMERICAN CONTRACTING & ENVIRONMENTAL 20210747 SERVICES INC	10330 OLD COLUMBIA ROAD	SUITE 102	COLUMBIA	MD	21046	Task Order 1- Charlestown Elementary School Air Release Valve for Project #55076. TASK ORDER 1 AMENDMENT 1	403	10/27/2020	323,000.00	323,000.00
AMERICAN CONTRACTING & ENVIRONMENTAL 20210748 SERVICES INC	10330 OLD COLUMBIA ROAD	SUITE 102	COLUMBIA	MD	21046	Task Order #3- Northeast River WWTP Valve Replacement. Per FY21 Rider Contract. ADDITIONAL OVERAGE IN WORK	403	10/27/2020	38,294.16	38,294.16
20210749 CDW-G	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	IL	60675-15	Windows 10 Pro - upgrade license - 1 license 28 3799975 Mfg. Part#: FQC-09550 UNSPSC: 43233004 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	251	10/28/2020	4,067.28	4,067.28
LENOVO (UNITED STATES) 20210750 INC.	1009 THINK PLACE		MORRISVILLE	NC	27560	40AS0090US ThinkPad USB-C Dock Gen 2 20S752HJ00 ThinkPad T15 Gen 1, Intel Core i5-10210U (1.60GHz, 6MB) 15.6 1920x1080 Non-Touch, Windows 10 Pro 64, 16.0GB, 1x512GB SSD, M.2 2280, PCIe Gen3x4, OPAL2.0, TLC, Intel UHD Graphics, WiFi6 AX201+BT5, 720	251	10/28/2020	1,129.00	1,129.00