

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	PO Detail Description	Department Location	Create Date	Total Ordered	Total Liquidated
20210751	SLURRY PAVERS, INC.	3617 NINE MILE ROAD		RICHMOND	VA	23223	CRS2L for tar and chip operation per BID 21-01.	412	11/04/2020	3,220.70	3,220.70
20210752	CDW-G	75 REMITTANCE DRIVE	SUITE 1515	CHICAGO	IL	60675-1515	COMMVAULT SUP & MNT PREM RNWL 1 936508 Mfg. Part#: S-PREM-RNWL Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01) COMMVAULT ONDEMAND LEARNING PRO TRNG 1 5116539 Mfg. Part#: ED-OD-ESS-MNT Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	251	11/04/2020	25,242.84	25,242.84
20210753	KCI TECHNOLOGIES INC	936 RIDGEBROOK ROAD		SPARKS	MD	21152	Illicit Discharge Detection Monitoring Services required to maintain in compliance with Cecil County's M54 Permit. Tasks to include: Task 1 - Outfall Selection & Inspection Preparation = \$1,275.00; Task 2 - Out	402	11/04/2020	26,756.00	26,756.00
20210754	SLURRY PAVERS, INC.	3617 NINE MILE ROAD		RICHMOND	VA	23223	Crack seal for use on County Roads per BID 21-05	412	11/04/2020	24,222.00	24,222.00
20210755	EASTERN HIGHWAY SPECIALISTS, INC.	3604 DOWNING DRIVE		WILMINGTON	DE	19802	Repairs to bridge CE-0016 Theodore Road over Stony Run. Per RFP 21-06; Misc. Structural Repairs to County Bridges. Repairs to CE-0015: Theodore Road over Principio Creek per RFP 21-06.	403	11/04/2020	91,243.43	91,243.43
20210756	SITECH CHESAPEAKE LLC	12011 GUILFORD ROAD	SUITE 109	ANNAPOLIS JUNCT	MD	20701	Item 74120-414 - Kit - Base, Cat, 4 Drum Compactor, 826K Series Landfill, Roof mount Item 74708-02 Kit - Install Single Cab Mount Compactor Item 79701-50 FRU - Angle Sensor AS450 CAT Item 65451 FRU L Bracket Trimble Item 97007-80 FRU - Radio, SNR930, OnMachine, US/CAN/AUS/NZ, CAT, Serial Number 2320J0095Q Item 104941-00 SNM941, Connected Site Gateway, No SIM, Americas, IMEI: 359677063170072, Serial Number: 2320J0095Q Item 160041-20 Kit SNM941, Isolation Mount, GCS Item 112057-00 Kit - SNM941 4-in-1 Antenna, 0.6m & Mounting Bracket TIMS Machines training, installation, measure-up, and support Repair Labor - Warranty Reinstatement Inspection (required for extended system warranties) Item EWHCC-MC3D-SYS, Extended Warranty - MC3D System- CB & Field SW, Dual GPS RCVR & FW, Laser RCVR, Radio, Serialized Comp Reinstatement Item EWHCC-MC3D-SYSTEM, Extended Warranty Complete 3D system- Landfill includes hdw, fw/sw- Cat 826K Shipping & Handling	421	11/04/2020	22,547.00	22,547.00
20210757	BLUE MARLIN, INC.	314 E MAIN STREET		RISING SUN	MD	21911	Home Delivered Meal Nutrition Program through the Restaurant Initiative. Homebound Seniors @ \$13.00 per meals including delivery via Buck's Restaurant INCREASE PO ADD A LINE	523	11/04/2020	34,000.00	34,000.00
20210758	MARK T. HUDSON LANDSCAPING AND EXCAVATING	779 NOTTINGHAM ROAD		ELKTON	MD	21921	Demolition and removal of building and existing concrete per quote dated 10/26/20.	403	11/04/2020	9,500.00	9,500.00
20210759	PREMIUM POWER SERVICES, LLC	505 SCHOOLHOUSE ROAC		KENNETT SQUARE	PA	19348	Remove and dispose of the existing generator set. Supply 1 new Diesel Generator Set.Kohler 80REOZJF Generator. Output-81.0 kw, 81 KVA, 120/240 VOLT, 338 AMPS, 60 HZ, SINGLE PHASE. FUEL TYPE-DIESEL, ENCLOSURE-WE	412	11/04/2020	48,455.00	48,455.00
20210760	AMERICAN CONTRACTING & ENVIRONMENTAL SERVICES INC	10330 OLD COLUMBIA RC SUITE 102		COLUMBIA	MD	21046	Task Order 2- ARV Installation at Mill Run Pump Station, project #55064. Per FY21 Rider Contract.	403	11/04/2020	19,500.00	19,500.00
20210761	SB & COMPANY, LLC	10200 GRAND CENTRAL A SUITE 250		OWINGS MILLS	MD	21117	INDEPENDENT AUDITING SERVICE SINGLE AUDIT COMPLIANCE 3797.50 INDEPENDENT AUDITING SERVICE FIRE & RESCUE SCHEDULE	192	11/05/2020	69,428.00	69,428.00

					INDEPENDENT AUDITING SERVICE REGULAR 46,470 SINGLE AUDIT COMPLIANCE 3,797.50 STATE UNIFORM FINANCIAL 1,948 FORMS SF-SAC & MISC 1,266					
					INDEPENDENT AUDITING SERVICE PUBLIC SAFETY PENSION PLAN NON PENSION POST EMPLOYMENT BENEFITS					
20210762	MRI SOFTWARE LLC	28925 FOUNTAIN PARKW	SOLOH	OH	44139	FY21 Software Renewal for Facilities Maintenance software, WorkSpeed.	251	11/05/2020	5,476.57	5,476.57
20210763	PREMIUM POWER SERVICES, LLC	505 SCHOOLHOUSE ROAD	KENNETT SQUARE	PA	19348	107 Chesapeake Admin Warehouse Administration Animal Services CAC Courthouse generator repair DES Generator repairs	231	11/06/2020	4,541.58	4,541.58
20210764	INFORMATICS HOLDINGS INC	1400 10TH STREET	PLANO	TX	75074	ASSET CLOUD COMPLETE ANNUAL 10-USER CHAN PRODUCT # ZSAAS0025 - RENEWAL 11/29/2020 THROUGH 11/29/2021 PER QUOTE # 00033985	341	11/06/2020	4,950.00	4,950.00
20210765	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC	225 SCHILLING CIRCLE SUITE 400	HUNT VALLEY	MD	21031	ANNUAL SWPPP TRAINING AND UPDATING STORM WATER POLLUTION PREVENTION PLAN, THE SPILL PREVENTION, CONTROL, AND COUNTERMEASURE PLANS FOR THE NERWWTP. AS PER QUOTE 10/21/20 (VENDOR REQUIRES PURCHASE ORDER)	431	11/10/2020	1,260.92	1,260.92
20210766	LENOVO (UNITED STATES) INC.	1009 THINK PLACE	MORRISVILLE	NC	27560	2057S2HJ00 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	11/10/2020	965.00	965.00
20210767	LENOVO (UNITED STATES) INC.	1009 THINK PLACE	MORRISVILLE	NC	27560	2057S2HJ00 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	11/10/2020	965.00	965.00
20210768	LENOVO (UNITED STATES) INC.	1009 THINK PLACE	MORRISVILLE	NC	27560	40AS0090US ThinkPad USB-C Dock Gen 2	251	11/10/2020	1,640.00	1,640.00
20210769	HERTRICH FLEET SERVICES INC	1427 BAY ROAD	MILFORD	DE	19963	2021 Chevy Traverse AWD 4Dr LS w/1FL and following options: GAZ: Summit White, AR9: Seats, Front bucket, H1T: Jet Black, Premium cloth seats trim, IOR: Audio System. Deliver vehicle to: Central Garage, 758 E. O	196	11/10/2020	28,074.00	28,074.00
20210770	ACCESSIT GROUP INC	2000 VALLEY FORGE CIRC SUITE 106	KING OF PRUSSIA	PA	19406-5151	MNT-PFPT-PP-SUP-PS-12 PFPT Platinum Level Support - for 12 months PP-B-PCASB-S-C-102 PFPT Proofpoint Cloud App Security Broker - SaaS 600 users SVC-PFPT-PP-PST-IS-IMP InfoSec P5 Implementation Services	251	11/10/2020	19,814.70	19,814.70
20210771	ACCESSIT GROUP INC	2000 VALLEY FORGE CIRC SUITE 106	KING OF PRUSSIA	PA	19406-5151	MNT-PFPT-PP-SUP-PS-12 PFPT Platinum Level Support - for 12 months SVC-PFPT-PP-PST-IS-IMP Infosec P5 Implementation Services SW-PFPT-PP-B-POF-S-B-104 Targeted Attack Protection URL Defense & Attachment Defense, TAP Dashboard, Threat Response Auto-Pull, Dynamic Reputation, Spam, Virus Protection, Zero-Hour Anti-Virus, Email Firewa	251	11/10/2020	46,698.00	46,698.00
20210772	EASTERN HIGHWAY SPECIALISTS, INC.	3604 DOWNING DRIVE	WILMINGTON	DE	19802	Repairs to bridge CE0003 Dr. Jack Road over Octoraro Creek. Per RFP 21-06; Misc. Structural Repairs to Various Cecil County Bridges. ADDITIONAL WORK NEEDED DR JACK BRIDGE	403	11/10/2020	127,745.26	127,745.26
20210773	VISION PLANNING AND CONSULTING LLC	7572 MORRIS STREET	FULTON	MD	20759	PLANNING SERVICES FOR OUR 2020 HAZARD MITIGATION PLAN UPDATE	341	11/10/2020	40,000.00	40,000.00
20210774	CAROUSEL INDUSTRIES OF NORTH AMERICAN	659 SOUTH COUNTY TRAI	EXETER	RI	02822		523	11/10/2020	14,880.61	14,880.61

						Video, Audio & Control System Equipment and Installation in the Elkton Center				
20210775	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD	PORT DEPOSIT	MD	21904		403	11/10/2020	6,815.00	6,815.00
						Exploratory demolition at State's Attorney's Office building, Elkton, MD. Per RFP 20-17; General Construction Services and proposal #577R dated 11/3/20.				
20210776	BARKSDALE NURSERY INC	1604 APPLETON ROAD	ELKTON	MD	21921		611	11/12/2020	32,500.00	32,500.00
						1,820 CYDS OF TOPSOIL PER QUOTE NEEDED FOR CALVERT REGIONAL PARK PHASE 3B				
20210777	RUMSEY ELECTRIC CO.	PO BOX 824429	PHILADELPHIA	PA	19182-4429		231	11/12/2020	5,807.22	5,807.22
						Courthouse Lightbulbs and occasional electrical supplies for Courthouse				
						CCDC Lightbulbs and occasional electrical supplies				
						Lightbulbs and occasional electrical supplies for admin building				
						Lightbulbs and occasional electrical supplies				
						DES lightbulbs and occasional electrical supplies				
						MISC LIGHTING				
						REQUEST TO ADD A LINE				
						ADD A LINE				
20210778	UNITED RENTAL	P.O. BOX 100711	ATLANTA	GA	30384-0711		421	11/12/2020	3,000.00	3,000.00
						Blanket for equipment rental at the Central Landfill 11/12/2020 to 7/1/2021.				
20210779	CDW-G	75 REMITTANCE DRIVE SUITE 1515	CHICAGO	IL	60675-1515		251	11/13/2020	40,148.61	40,148.61
						Tenable.io Vulnerability Management - subscription license (1 year) - 1 ass 1 6053507 \$40,148.61 \$40,148.61 Mfg. Part#: TIOVM Electronic distribution - NO MEDIA Contract: MARKET				
20210780	ACCESSIT GROUP INC	2000 VALLEY FORGE CIRC SUITE 106	KING OF PRUSSIA	PA	19406-5151		251	11/13/2020	11,149.71	11,149.71
						SW-CP-CPEP-SBA-COMLETE1Y SandBlast Agent Complete - 1 year. Provides Advanced Threat Prevention (Inc. Threat Emulation and Extraction), Forensics, Anti-Virus, Data Protection, Access Control and VPN. Cloud man				
						MNT-CP-CPES-SS-STANDARDADD Check Point Enterprise Software Subscription & Standard Support additional product				
20210781	ROUTEMATCH SOFTWARE INC	1230 PEACHTREE STREET SUITE 2800	ATLANTA	GA	30309		522	11/13/2020	200,000.00	200,000.00
						Cecil Transit's Roadway to Recovery IMI Grant Project. 12-month pilot mobility on demand service.				
20210782	BIOQUELL, INC.	702 ELECTRONIC DRIVE SUITE 200	HORSHAM	PA	19044		352	11/13/2020	93,150.00	93,150.00
						BIOQUELL PROTEQ - MODEL # TD092-0000-120V DATA VERSION				
						BIOQUELL PROTEQ PACKAGE 1				
						SHIPPING CHARGES FOR PROTEQ				
						BIOQUELL - BQ-EMS BIO-DECONTAMINATION SYSTEM - PART # TD0091-0002-120V				
						SHIPPING CHARGES FOR BQ-EMS SYSTEM				
20210783	ALLEGIS GROUP HOLDINGS INC	7301 PARKWAY DRIVE	HANOVER	MD	21076		251	11/13/2020	60,000.00	60,000.00
						Staffing Fee (6 month) Raymond Acocella - Sr Network Administrator				
20210784	NEWCOM WIRELESS SERVICES LLC	575 WASHINGTON STREE	PEMBROKE	MA	02359		251	11/13/2020	22,800.00	22,800.00
						1.00 STAM-TA-CECILMD Stratus Maintenance and Support Services Annual Renewal FY21				
20210785	OLEA KIOSKS INC	13845 ARTESIA BOULEVA	CERRITOS	CA	90703		352	11/13/2020	27,350.00	27,350.00
						OLEA FREESTANDING TEMPERATURE SCREENING KIOSK, 1-YEAR STANDARD WARRANTY				
						SHIPPING CHARGES				
20210786	BOETTCHER, VIRGINIA A	11 W BAYARD STREET	FENWICK ISLAND	DE	19944		403	11/13/2020	9,112.50	9,112.50
						ROW acquisition for 744 Oldfield Point Road. For project #52594- Oldfield Point Road Improvements. Half owner interest for property.				
20210787	BOETTCHER, AUSTIN M	29 CHRISTOPHER WAY	STAFFORD	VA	22554		403	11/13/2020	4,556.25	4,556.25
						Right of way acquisition for 744 Oldfield Point Road per project #52594. 1/4 owner interest of property.				
20210788	TALBERT, BONNIE	29 CHRISTOPHER WAY	STAFFORD	VA	22554		403	11/13/2020	4,556.25	4,556.25
						Right of way acquisition of 744 Oldfield Point Road, Elkton. Per project #52594. 1/4 interest owner of property.				
20210789	GRAINGER, INC.	DEPT 808194971	PALATINE	IL	60038-0001		352	11/13/2020	12,003.80	12,003.80
						UPRIGHT FREEZER FOR STORAGE OF COVID VACCINES - ITEM # 49YP75 PER QUOTE # 44895699 DATED 11/13/2020				
						SHIPPING CHARGES - ESTIMATED				
20210790	ATLANTIC EMERGENCY SOLUTIONS INC	12351 RANDOLPH RIDGE	MANASSAS	VA	20109		352	11/13/2020	179,256.96	179,256.96

						AEROCLAVE/PORTABLE APPLICATOR (APA), HAND SPRAYER, 25' HOSE					
						RDS3110/AEROCLAVE/ROOM DECONTAMINATION SYSTEM - MODEL 3110					
						SHIPPING CHARGES					
20210791	DESIGN TEAMS, INC.	107 CHESAPEAKE BLVD SUITE 104	ELKTON	MD	21921	Task Order 2- Court House and State's Attorney's Office Services Site Work.	403	11/13/2020	21,200.00	21,200.00	
20210792	SKYLINE TECHNOLOGY SOLUTIONS LLC	6956 AVIATION BLVD	GLEN BURNIE	MD	21061	Skyline's proposal follows the CCPN contract Reference RFP: 49-F-1-18/19 Skyline's proposal 14305 is for a Milestone licensing merge. No labor associated. SOW: Cecil County Government has two separate Milestone	251	11/13/2020	44,944.28	44,944.28	
20210793	STRYKER SALES CORP	P.O. BOX 93308	CHICAGO	IL	60673	LIFEPAK 15 V4 PER QUOTE #10274216 DATED 11/9/2020 GSA CONTRACT - STATE OF MD # 001B1600023 LUCAS CHEST COMPRESSION SYSTEM PER QUOTE # 10274215 DATD 10/24/2020 GSA# 001B1600023 FIRE DEPT COVID SUPPLIES CARES FUNDED AED'S FOR SHERIFF'S OFFICE MEDICAL SUPPLIES 4G III TRIO MODEM TO UPGARDE SP15 PER QUOTE 10312187 DATED 4/29/21 LIFEPAK CR2 WIHT ELECTRODES FOR SOLID WASTE Additional COVID supplies for Fire Depts. ADDITIONAL LIFEPAKS AND SUPPLIES FOR COVID ADD A LINE	352	11/13/2020	397,452.22	397,452.22	
20210794	THE UNITED GROUP	13700 W POLO TRAIL DRI	LAKE FOREST	IL	60045	IRON HORSE 4100 HD CHAIR FOR 911 COMMUNICATIONS CENTER PER QUOTE # QUO3278 DATED 11/9/2020 - GSA CONTRACT # GS-28F0047V IRON HORSE 3100 HD CHAIR FOR 911 COMMUNICATIONS CENTER PER QUOTE # QUO3278 DATED 11/9/2020 - GSA CONTRACT # GS-28F0047V SHIPPING CHARGES	341	11/13/2020	32,997.05	32,997.05	
20210795	BLUESTAR TECHNOLOGIES	4401 ERDMAN AVENUE	BALTIMORE	MD	21213	RFP 21-13: Upgrade CCTV/Electric/Fiber Optic at Cecil County Central Landfill. CHANGE ORDER UPGRADE ELETRICAL CONDUIT TO 4" FROM CAMERA OPTION 6 TO CAMERA OPTION 5 UPGRADE SCALEHOUSE AUDIO	403	11/13/2020	364,930.95	364,930.95	
20210796	JAILCRAFT, INC.	11521 CRONRIDGE DRIVE SUITE F	OWINGS MILLS	MD	21117	RETROFIT CORRIDOR ENTRANCE DOOR 108 CCDC DOORS AND LOCKS GENERAL REPAIRS ADD A LINE	246	11/16/2020	18,988.00	18,988.00	
20210797	PASSMARK SOFTWARE INC	370 CONVENTION WAY LEVEL 2	REDWOOD CITY	CA	94063	OSForensics Software (12 months)	251	11/16/2020	2,752.15	2,752.15	
20210798	MIDLANTIC MACHINERY	2240 BETHLEHEM PIKE	HATFIELD	PA	19440	PO for rental of a Rubber Tire Wheel Loader and delivery, due to Landfill's Loader is down for major repairs. 11/16/2020 to June 30th 2021	421	11/16/2020	9,500.00	9,500.00	
20210799	W. B. MASON CO. INC.	59 CENTRE STREET	BROCKTON	MA	02301	COVID-19 SUPPLIES	333	11/16/2020	9,099.30	9,099.30	
20210800	HERTRICH FLEET SERVICES INC	1427 BAY ROAD	MILFORD	DE	19963	2021 Chevy Silverado 4WD with the following options: CC10743 (Crew Cab with 6.5' Bed), 282 (Trailer Package for Crew Cab), CK10743 (4WD), CGN (Spray On Bed Liner, OEM), 853 (Back Up Alarm), VT2 (6" Black Rec	196	11/16/2020	31,408.00	31,408.00	
20210801	AMERIGAS PROPANE LIMITED PARTNERSHIP A/K	4061 NEW CASTLE AVENU	NEW CASTLE	DE	19720	PROPANE FOR CECIL ARENA AND CALVERT HOUSE	611	11/16/2020	4,000.00	4,000.00	
20210802	CDW-G	75 REMITTANCE DRIVE SUITE 1515	CHICAGO	IL	60675-1515	NETAPP WARRANTY EXT POINT OF SALE Mfg.Part: CS-WARRANTY-EXTENSION CDW Part: 4633012 Annual FY21 Renewal (3) Sites	251	11/17/2020	26,296.78	26,296.78	
20210803	ACCESSIT GROUP INC	2000 VALLEY FORGE CIRC SUITE 106	KING OF PRUSSIA	PA	19406-5151		251	11/17/2020	11,295.00	11,295.00	

					1 SW-CP-CP-MTP-DVC-1Y Check Point Mobile Threat Prevention per device for 1 year 500 \$ 22.59 \$11,295.00 2 MNT-CP-CPES-SS-STANDARDADD Check Point Enterprise Software Subscription & Standard Support additional pr					
20210804	TECHNOLOGY SERVICES LLC	800 NORTH CHURCH STRI	MOORESTOWN	NJ	08057	Ovatio will provide a email security solution for SPAM, malware, and anti-virus for Cecil County. Also a two-day security workshop to review solutions, competitive product analysis, and develop a roadmap for me	251	11/17/2020	11,520.00	11,520.00
						Office 365 Consulting Configuration and implementation of Exchange Online Protection				
						Project Management Project management				
						Security Workshop 2-day security workshop to cover the topics of Web Filtering, Endpoint protection and management, CASB, SIEM, DLP, and Identity and Access				
20210805	DOURON CORPORATE FURNITURE	220 CONTINENTAL DRIVE SUITE 106	NEWARK	DE	19713-4304	Item # HVL691 Plush Leather Steel High-Back Leather Padded Arms Grade: Leather UPHOLSTERY UPH: SoftThread Leather Color: Black	331	11/17/2020	3,517.36	3,517.36
						*Through MAPT Contract #2015-42, delivery and installation is included with the				
20210806	ALLSAFE ELEVATOR INC	8641 LOCH RAVEN BOULE SUITE 3	TOWSON	MD	21286	CCDC ELEVATOR INSPECTIONS	231	11/17/2020	2,550.00	2,550.00
						HEALTH DEPARTMENT INSPECTION				
						ADMIN ELEVATOR INSPECTIONS				
						Courthouse Inspections				
20210807	JOHNSON CONTROLS, INC.	P.O. BOX 730068	DALLAS	TX	75373	CCDC Chiller start up and shut down	231	11/18/2020	4,066.00	4,066.00
20210808	W. B. MASON CO. INC.	59 CENTRE STREET	BROCKTON	MA	02301	Confirming purchase order for the purchase of PPE (Personal Protection Equipment) for the Detention Center N95 Masks, KN95 Masks, and Face Shields	331	11/18/2020	4,843.70	4,843.70
20210809	LENOVO (UNITED STATES) INC.	1009 THINK PLACE	MORRISVILLE	NC	27560	2057S2HJ00 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	11/18/2020	965.00	965.00
20210810	CDW-G	75 REMITTANCE DRIVE SUITE 1515	CHICAGO	IL	60675-1515	VMware Support and Subscription Production - technical support - for VMware 1 3645601 \$1,249.73 \$1,249.73 Mfg. Part#: V56-ESP-KIT-P-SSS-C UNSPSC: 81112201 Electronic distribution - NO MEDIA Contract: Standard P	251	11/19/2020	6,185.14	6,185.14
						VMware Support and Subscription Production - technical support - for vReal 6 5903291 \$209.73 \$1,258.38 Mfg. Part#: VR8-OSTC-VS-P-SSS-C Electronic distribution - NO MEDIA Contract: Standard Pricing				
						VMware Support and Subscription Production - technical support - for VMware 6 6116167 \$334.64 \$2,007.84 Mfg. Part#: V57-STD-P-SSS-C Electronic distribution - NO MEDIA Contract: Standard Pricing				
						VMware Support and Subscription Production - technical support - for VMware 1 6029983 \$1,669.19 \$1,669.19 Mfg. Part#: VCS7-STD-P-SSS-C Electronic distribution - NO MEDIA Contract: Standard Pricing				
20210811	NESTLE WATERS NORTH AMERICA, INC.	30 TWINBRIDGE DRIVE	PENNSAUKEN	NJ	08110-0000	Water Delivery	311	11/19/2020	4,000.00	4,000.00
20210812	PNC BANK	TWO HOPKINS PLAZA	BALTIMORE	MD	21201	PO is for a charge to the PNC Purchase Card for (12) Recovery Straps for towing. 11/19/2020 to 6/30/2021.	421	11/19/2020	3,278.18	3,278.18
20210813	CYBERVANCE INC.	10119 THORNWOOD ROA	KENSINGTON	MD	20895		251	11/19/2020	3,663.00	3,663.00

20210814	APPLE FORD LINCOLN MERCURY	8800 STANFORD BLVD	COLUMBIA	MD	21045	A-SOW-11-003-1 UFED 4PC Ultimate License Renewal - 1 year (Cellebrite system) Serial # 1452486718	196	11/19/2020	138,563.52	138,563.52
20210815	GOVCONNECTION, INC.	P.O. BOX 536477	PITTSBURGH	PA	15253-5906	2022 Ford F-750 Regular Cab with custom J&J Body (Color: Oxford White). J&J Body options under J&J Quote # 89530. Montgomery County Contract #10653449. Deliver vehicle to: Central Garage, 758 E. Old Philadelphi	251	11/20/2020	209,761.00	209,761.00
20210816	VIGILES LIFE SAFETY ENGINEERING, INC.	181 WELSH TRACT ROAD	NEWARK	DE	19702	41194379 AAA-11650 Govt. MPSA Office 365 Government G3 Per User Subscription Level D 1Mo Upfront Payment Microsoft MPSA 35442837 AAA-11650 Govt. MPSA Office 365 Government G3 Per User Level D 12Mo Upfront Payment Microsoft MPSA 36468511 AAA-11628 Govt. MPSA Exchange Online Plan 2G Per User Level D 12Mo Upfront Payment Microsoft MPSA 35267426 AAA-11694 Govt. MPSA Visio Online Plan2G Per User Cloud Subscription Level D 12mo Upfront Payment Microsoft MPSA	251	11/20/2020	31,437.00	31,437.00
20210817	ZOHO CORPORATION	4141 HACIENDA DRIVE	PLEASANTON	CA	94588	In accordance with your request and our site, we are pleased to submit the following proposals. The price to install the following surge arrestors on 1 pole would be TWO THOUSAND ONE HUNDRED FORTY NINE (\$2, ADSelf Service Plus - 1000 domain users. Desktop Central (AMS) - 1000 computers and 12 technicians. Log360 - 8 domain controllers, 6 file servers, 10 applications, 70 devices, 70 member servers, 1 O365 tenant,	251	11/20/2020	26,477.00	26,477.00
20210818	CDW GOVERNMENT INC.	75 REMITTANCE DRIVE SUITE 1515	CHICAGO	IL	60675-1515	CRADLEPOINT NET CLOUD ESSENTIALS FOR MOBILE ROUTERS LTE - CDW # 576472 PER QUOTE # LTGD943 DATED 11/20/2020 CRADLEPOINT INTERNATIONAL - POWER ADAPTER - CDW # 4638317 PER QUOTE # LTGD943 DATED 11/20/2020 CRADLEPOINT ANTENNA - CDW # 6050181 PER QUOTE # LTGD943 DATED 11/20/2020 CRADLEPOINT ANTENNA - CDW # 6050183 PER QUOTE # LTGD943 DATED 11/20/2020	341	11/20/2020	3,373.95	3,373.95
20210819	CON-WAL, INC.	P.O. BOX 1257	ROGERS	AR	72757-1257	PO for the purchase of a tarp, cables and chains to replace the worn out tarps in the cell. 11/19/20 to 6/30/2021.	421	11/23/2020	7,502.88	7,502.88
20210820	CLEAN PLUS LLC	224 E MAIN STREET	ELKTON	MD	21921	7 months of cleaning Roads Admin building. ADD A LINE	412	11/23/2020	4,200.00	4,200.00
20210821	CLEAN PLUS LLC	224 E MAIN STREET	ELKTON	MD	21921	Blanket PO for weekly cleaning of the office, breakroom and heavy equipment shop restroom. (4) times a month @ \$800.00 per month from 12/5/2020 to 6/30/2021. INCREASE PO	421	11/23/2020	6,400.00	6,400.00
20210822	HERTRICH FLEET SERVICES INC	1427 BAY ROAD	MILFORD	DE	19963	2021 Ford F250 Super Duty 4WD Reg Cab 8' Box with the following options: Oxford White (Z1), Engine (996), Transmission (445), Order Code (600A), Electronic Locking (X3E), Wheels (64A), Tires (TD8), 40/20/40 Spl	196	11/23/2020	33,814.00	33,814.00
20210823	CAROUSEL INDUSTRIES OF NORTH AMERICAN	659 SOUTH COUNTY TRAI	EXETER	RI	02822	A/V Room - CCDC Q-00041141-0 Display System **Table 31** Item # Item Description Qty Unit Price Total Price VA2759-SMH 27" Viewsonic Commercial Monitor 1 \$ 264.71 \$264.71 KW-2986400 Secure Wall Unit to house v	251	11/23/2020	6,931.25	6,931.25
20210824	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD	PORT DEPOSIT	MD	21904	Proposal # 545 Dated 08/04/2020 Project: CCDC Body Scanner Remove and dispose of existing steel door and jamb Furnish and install: - (1) 6' w x 7' h steel knock down jamb - (2) 8" x 80" concrete lintel Cut so	331	11/23/2020	4,295.00	4,295.00
20210825	TECHNOLOGY SERVICES LLC	800 NORTH CHURCH STRI	MOORESTOWN	NJ	08057	Project Title: Cisco QOS Support Quote Number: QUO-01194-W8J8P3	251	11/23/2020	8,800.00	8,800.00
20210826	SPORT AND ENTERTAINMENT CORP OF MD	323 W CAMDEN STREET 8TH FLOOR	BALTIMORE	MD	21201	SPONSORSHIP PAYMENT 1 OF 2 FOR MARYLAND 5 STAR AT FAIR HILL OF \$100,000. PART 2 (\$333,000) TO COME OUT OF ANOTHER ACCOUNT AT A LATER DATE. PLEASE SEE SIGNED AGREEMENT ATTACHED.	732	11/24/2020	100,000.00	100,000.00
20210827	MGI PARTNERS	134 CARTERS MILL ROAD	ELKTON	MD	21921		403	11/24/2020	26,000.00	26,000.00

20210828	STANCILLS,INC	499 MOUNTAIN HILL ROA	PERRYVILLE	MD	21903-1413	Easement for 2730 North East Road, North East, MD 21901. For CIP project #56015- Calvert Park.	611	11/24/2020	11,588.75	11,588.75
						USGA TOP DRESSING SAND FOR ATHLETIC FIELDS AT CALVERT REGIONAL PARK				
						INCREASE PO				
20210829	THE ELECTRIC MOTOR REPAIR COMPANY	9100 H YELLOW BRICK RC	ROSEDALE	MD	21237	CCDC KITCHEN REPAIRS	231	11/30/2020	8,323.70	8,323.70
						CCDC GENERAL REPAIRS				
20210830	PNC BANK	TWO HOPKINS PLAZA	BALTIMORE	MD	21201	Annual Membership for Fulcrum Inspection App used by all staff of Stormwater Management Division.	402	11/30/2020	2,520.00	2,520.00
20210831	GALAXY DIGITAL LLC	PO BOX 1214	ASHEVILLE	NC	28802	Annual Subscription fee for Volunteer Cecil Website	523	11/30/2020	3,600.00	3,600.00
20210832	PNC BANK	TWO HOPKINS PLAZA	BALTIMORE	MD	21201	2 TEMP KIOSKS DUE TO COVID-19. ADDITIONAL FLOOR AND TABLE STANDS	246	11/30/2020	4,254.00	4,254.00