

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	PO Detail Description	Department Location	Create Date	Total Ordered	Total Liquidated
20210833	BOLTON PARTNERS INC	36 SOUTH CHARLES STREET	SUITE 1000	BALTIMORE	MD	21202	ANNUAL 457 DEFERRED COMPENSATION CONSULTING SERVICES	131	12/01/2020	9,267.65	9,267.65
20210834	GEO-TECHNOLOGY ASSOCIATES	3445-A BOX HILL	CORPORATE CENTER DRIVE	ABINGDON	MD	21009	Full-Depth Reclamation Design for Woodside Drive, Carpenters Point Road, Robin Drive, and Peacock Lane.	412	12/01/2020	13,500.00	13,500.00
20210835	CECIL COLLEGE	CONTINUING EDUCATION	1 SEAHAWK DRIVE	NORTH EAST	MD	21901	TRAINING FOR PARAMEDIC PROGRAM TRAINING FOR PARAMEDIC PROGRAM	352	12/01/2020	22,666.00	22,666.00
20210836	COACH & EQUIPMENT BUS SALES INC	P.O. BOX 36	130 HORIZON BUSINESS PARK DR	PENN YAN	NY	14527	Driver protective barriers for buses. SHIPPING CHARGES	522	12/01/2020	12,193.22	12,193.22
20210837	MIDDLETOWN VETERINARY HOSPITAL	366 WARWICK ROAD		MIDDLETOWN	DE	19709	VETERINARY SERVICE AS NEEDED INCREASE PO	392	12/01/2020	35,000.00	35,000.00
20210838	AMERICAN MONITORING SALES CORP.	PO BOX 502		MEDIA	PA	19063	Blanket for Electronic Monitoring and Bracelets for individuals in the Pretrial Services Program. during the period of July 1, 2020 through June 30, 2021.	333	12/01/2020	48,000.00	48,000.00
20210839	BOWSER, JOHN E	DBA BOWSER'S LAWN CARE & SEAL	585 WHEATLEY ROAD	NORTH EAST	MD	21901	Blanket purchase order for snow removal per approved contract. INCREASE PO	412	12/03/2020	24,000.00	24,000.00
20210840	WALSH, CECIL MAC	2872 BIGGS		NORTH EAST	MD	21901	Blanket purchase order for snow removal per approved contract.	412	12/03/2020	10,000.00	10,000.00
20210841	NGL MA	307 WEST PULASKI HIGHWAY		ELKTON	MD	21921	PROPANE FOR HEAT FOR ANIMAL SHELTER INCREASE PO ADD A LINE	392	12/03/2020	15,184.24	15,184.24
20210842	ALLAN MYERS MD, INC.	PO BOX 278		FALLSTON	MD	21047-0278	Bid 21-12-55064; Elkton West Sanitary Sewer Subdistrict Phase 3B and Phase 4A Service Area. CHANGE ORDER 2 - ELKTON WEST PHASE 3B AND 4A CHANGE ORDER THREE ESLKTON WEST SEWER PHASE 3B AND 4A	403	12/03/2020	2,288,804.07	2,288,804.07
20210843	CONWAY DATA, INC.	6625 THE CORNERS PARKWAY	SUITE 200	PEACHTREE CORN	GA	30092	NOV 2020 - SITE SELECTION FULL PAGE AD	731	12/03/2020	4,800.00	4,800.00
20210844	AMERICAN VAN & STORAGE CORPORATION	900 INTERCHANGE BLVD		NEWARK	DE	19711	MOVING SERVICES FROM OUR ELKTON OFFICE AT 124 WEST MAIN STREET TO OUR NEW OFFICE AT 300 CHERRY STREET, NORTH EAST MD. THIS INCLUDES SOME PACKING.	732	12/03/2020	3,220.00	3,220.00
20210845	MCGUIREWOODS LLP	901 EAST CARY		RICHMOND	VA	23219-4031	LEGAL SERVICES FOR 2020 REFUNDING BONDS	192	12/03/2020	6,209.26	6,209.26
20210846	PNC BANK	TWO HOPKINS		BALTIMORE	MD	21201	COVID SUPPLIES THIS PURCHASE ORDER IS TO REPLACE PO # 20210109 CHANGE OF CREDIT CARD VENDOR	352	12/03/2020	4,910.00	4,910.00

20210847	EUROFINS CYBER SECURITY NORTH AMERICA INC	2425 NEW HOLLAND PIKE	LANCASTER	PA	17601	251	12/03/2020	47,520.00	47,520.00
									Cecil County has identified a need to determine the status of its information security incident response and the level of risk it is currently incurring. To this end, Cecil County is requesting that Eurofins Cy
20210848	CDW-G	75 REMITTANCE SUITE 1515	CHICAGO	IL	60675-151	251	12/03/2020	4,936.75	4,936.75
									HPE - power supply - hot-plug / redundant - 800 Watt - 908 VA 1 4723434 \$428.17 \$428.17 Mfg. Part#: 865414-B21 UNSPSC: 39121004 Contract: National IPA Technology Solutions (2018011-01)
									HPE Enterprise - hard drive - 300 GB - SAS 12Gb/s 8 4503485 \$129.08 \$1,032.64 Mfg. Part#: 872475-B21 UNSPSC: 43201803 Contract: National IPA Technology Solutions (2018011-01)
									HPE Foundation Care Next Business Day Service - extended service agreement 1 4748074 \$544.72 \$544.72 Mfg. Part#: H8QD9E UNSPSC: 81112305 Electronic distribution - NO MEDIA Contract: National IPA Technology Solu
									HPE ProLiant DL360 Gen10 5217 1P 32GB-R P408i-a NC 8SFF 800W PS Server 1 5736037 \$2,931.22 \$2,931.22 Mfg. Part#: P19176-B21 UNSPSC: 43211501 Contract: National IPA Technology Solutions (2018011-01)
20210849	BANK OF AMERICA	P.O. BOX 53121	PHOENIX	AZ	85072-312	533	12/04/2020	4,952.13	4,952.13
									Supplies/items purchased for the Trafficking program and the victims they serve.
20210850	BANK OF AMERICA	P.O. BOX 53121	PHOENIX	AZ	85072-312	533	12/04/2020	3,383.00	3,383.00
									Promotional items purchased for the trafficking program. They will be used to spread awareness throughout the county.
									Design services for the promotional items that will be used in the trafficking program throughout the county.
20210851	CDW-G	75 REMITTANCE SUITE 1515	CHICAGO	IL	60675-151	251	12/04/2020	5,150.91	5,150.91
									Microsoft Windows Server 2019 Standard - license - 16 cores 1 5303518 \$763.37 \$763.37 Mfg. Part#: 9EM-00678 UNSPSC: 43233004 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (20180
									HPE - power supply - hot-plug / redundant - 800 Watt - 908 VA 1 4708384 \$158.85 \$158.85 Mfg. Part#: 865414-B21 UNSPSC: 39121004 Contract: National IPA Technology Solutions (2018011-01)
									HPE Dual Port Enterprise - hard drive - 450 GB - SAS 6Gb/s 2 5138885 \$62.54 \$125.08 Mfg. Part#: 516816-B21-R UNSPSC: 43201803 Contract: National IPA Technology Solutions (2018011-01)
									WD Ultrastar DC HC310 HUS726T6TAL4201 - hard drive - 6 TB - SAS 12Gb/s 6 6062953 \$245.06 \$1,470.36 Mfg. Part#: 0B36015 Contract: National IPA Technology Solutions (2018011-01)
									HPE ProLiant DL380 Gen10 - rack-mountable - Xeon Silver 4208 2.1 GHz - 32 G 1 5730594 \$2,633.25 \$2,633.25 Mfg. Part#: P20172-B21 UNSPSC: 43211501 Contract: National IPA Technology Solutions (2018011-01)
20210852	CARTER MACHINERY COMPANY INC	8531 PULASKI HIGHWAY	BALTIMORE	MD	21237	421	12/07/2020	14,086.00	14,086.00
									Confirming PO to pay invoice ZREN00181050 for the emergency rental of a Articulated truck,while the Landfill's Articulated truck was out for repair from 9/8/2020 to 9/24/2020. 12/3/2020 to 6/30/2021
20210853	STAPLES, INC	P.O. BOX 5173 8 TECHNOLGY DRIVE	WESTBOROUGH	MA	01581	246	12/07/2020	29,159.78	29,159.78
									Air purification devices
20210854	R.F. WARDER, INC	10556 PHILADELPHIA ROAD	WHITE MARSH	MD	21162	231	12/07/2020	13,500.00	13,500.00
									INSTALLATION OF DUCTLESS HEATPUMP SPLIT SYSTEM FOR COURTHOUSE
20210855	REPAINTUSA	208 TOWNSEND AVE	WILMINGTON	DE	19809	421	12/09/2020	8,400.00	8,400.00
									Blanket-RFQ-21-01 to process latex paint for the reuse and recycling at the Cecil County Central Landfill through 12/8/2020 to 6/30/23
20210856	MARIC CARE SERVICES, INC.	2702 BAGNELL	EDGEWOOD	MD	21040	523	12/09/2020	13,000.00	13,000.00
									Personal Care for senior citizens
									ADD A LINE
20210857	TENTCRAFT INC	2662 CASS ROAD	TRAVERSE CITY	MI	49684	421	12/09/2020	5,534.39	5,534.39
									PO for Emergency Tent with roll-up door as back-up for the Scale House during Covid. 12/2/2020-6/30/2021.
20210858	BTS ENTERPRISES INC	2704 LANCASTER AVENUE	WILMINGTON	DE	19805	341	12/09/2020	8,550.00	8,550.00

Contract ID	Company Name	Address	City	State	Zip	Description	Quantity	Start Date	Amount	Balance
						WEB CAMERA W/TABLETOP MOUNT MATERIAL AND INSTALLATION FOR CONFERENCE ROOM - VIRTUAL MEETING CAPABILITY FOR COVID				
						WEBCAM FOR VIRTUAL MEETINGS AT THE EOC				
20210859	CDGL LLC	2400 CABERNET	FALLSTON	MD	21047	Blanket CARES COVID Emergency Assistance	711	12/09/2020	2,000.00	2,000.00
20210860	W. B. MASON CO. INC.	59 CENTRE STREET	BROCKTON	MA	02301	Work space divider panels to reconfigure central office area to provide protection against COVID-19.	522	12/10/2020	5,554.38	5,554.38
20210861	BANK OF AMERICA	P.O. BOX 53121	PHOENIX	AZ	85072-312	Emergency installation of a new heater for a client without any heat in their home. Being funded by the guidelines of the Senior Care Program	523	01/14/2021	2,800.00	2,800.00
20210862	SAFEWARE, INC	4403 Forbes Blvd	Lanham	MD	20706	SMI ACE-ID (GREEN) PACKAGE NEXT GEN ERAMEN HANDHELD I, CLASS 3B LASER SYSTEM, 1 YR PARTNERSHIP PACKAGE, 1 YEAR REACHBACKID - WITH CASE PER QUOTE # 1775145 DATED 12/3/2020 - GSA CONTRACT # 4400008468	341	12/15/2020	46,488.61	46,488.61
						MX6 iBrid LEL, CO+H2S,HCN,O2,PID 1.0 MX6 iBrid Multi-Gas Monitor - LEL (Pentane), CO/H2S, HCN, O2, PID, Lithium-ion Extended Runtime Battery, Aspirated (pump), English				
						ppBRAE 3000 Monitor 1.0 PGM-7340,DATALOGGING WITH PRORAE STUDIO,CHARGING-DOWNLOAD ADAPTER, 10.6eV LAMP,FLEX-I-PROBE,EXTERNAL FILTER,RUBBER BOOT,ALKALINE BATTERY ADAPTER,LAMP CLEANING KIT,TOOL KIT,LITHIUM-ION BA				
						MULTI THREAT TRAINING SUITS				
20210863	TOTAL ENVIRONMENTAL CONCEPTS INC	15 PARK AVE	GAITHERSBURG	MD	20877	RFP 21-10: "Replacement of Central Yard Fuel Point" at Cecil County Central Yard.	403	12/15/2020	1,098,204.08	1,098,204.08
						DESIGN MODIFICATIONS				
20210864	MACALARON ENTERPRISES, LLC	33 MEGAN ROAD	WARWICK	MD	21912	COVID 19 Emergency Rental Assistance	711	12/16/2020	1,500.00	1,500.00
20210865	DVORAK, JOHN	42 VISTA DRIVE	ELKTON	MD	21921	Blanket purchase order for snow removal per approved snow contract.	412	12/16/2020	16,000.00	16,000.00
20210866	COMCAST SPOTLIGHT	1245 WRIGHTS LANE	WEST CHESTER	PA	19380	PSA/Sexual Violence Campaign Jan - Feb 2021 TV Commercials 2,220 TV Impressions 108,747 Streaming Imp. FEP Geo Targeting 26,315 Total Campaign Impressions 135,062 Total Campaign Cost \$2,800	533	12/16/2020	2,800.00	2,800.00
20210867	MEDICAL PRIORITY CONSULTANTS INC	P.O. BOX 30847 SUITE 800	SALT LAKE CITY	UT	84130-084	PDS ESP (M/F/P) SYSTEM LICENSE RENEWAL, SERVICE & SUPPORT FOR EXTENDED SERVICE PLAN 1/1/21 TO 12/31/21	342	12/16/2020	66,780.00	66,780.00
20210868	HERTRICH FLEET SERVICES INC	1427 BAY ROAD	MILFORD	DE	19963	2021 Ford F350 (4WD), W/6.2L V8 Gas Engine, 10 SPD Auto Trans, Extended Cab per Howard County Contract # 440000397 and equipped as follows: (M7/AS) Carbonized Gray, (GVWR) 10800, (X3E) 3.73 E-Locking Rear Axle,	196	12/16/2020	34,571.00	34,571.00
20210869	SWAB WAGON CORP INC	44 S CALLOWHILL STREET P.O. BOX 919	ELIZABETHVILLE	PA	17023	SWAB ARF.95 Animal Transport Body and Equipment to be installed onto Ford F350 1 Ton Cab and Chassis with single rear wheels, 56" cab-to-axle dimension, R-134A Air Conditioning system, Rear View Camera Prep kit	196	12/16/2020	24,895.00	24,895.00

20210870	DEWBERRY ENGINEERS, INC	10461 MILL RUN	SUITE 300	OWINGS MILLS	MD	21117	DEVELOPMENT OF A WATERSHED MASTER PLAN FOR THE LOWER NORTH EAST CREEK WATERSHED. GRANT FUNDED.	221	12/16/2020	78,993.83	78,993.83
20210871	EASTERN SALT CO INC	134 MIDDLE STREET	SUITE 210	LOWELL	MA	01852-188	Blanket purchase order for roadway salt per BID 21-02.	412	12/16/2020	146,000.00	146,000.00
20210872	BUTLER, AARON	3 COMMERCIAL		ELKTON	MD	21921	Blanket CARES Covid Emergency Assistance	711	12/16/2020	2,400.00	2,400.00
20210873	DAVIS & SONS LAWN CARE, LLC	120 FRANK CRANE DRIVE		NORTH EAST	MD	21901	Blanket purchase order for snow removal per approved contract.	412	12/17/2020	6,000.00	6,000.00
20210874	PLOTT, MICHAEL	1963 RED TOAD		PORT DEPOSIT	MD	21904	Blanket purchase order for snow removal per approved contract.	412	12/17/2020	28,000.00	28,000.00
20210875	FILLIAUX, BRENDAN	40 GREEN LANE		NOTTINGHAM	PA	19362	Blanket purchase order for snow removal per approved contract.	412	12/17/2020	17,000.00	17,000.00
20210876	CHEMICAL EQUIPMENT LABS OF DE INC	3920 PROVIDENCE ROAD	SUITE A	NEWTOWN SQUA PA	PA	19073	Blanket purchase order for roadway salt per BID 21-02. ADDITIONAL SALT NEEDED ADDITIONAL SALT FOR COUNTY ROADS ADDITIONAL SALT REQUIRED ADDITIONAL SALT ADD A LINE	412	12/17/2020	314,206.09	314,206.09
20210877	AMERICAN TRUCK & BUS INC	195 DEFENSE HIGHWAY		ANNAPOLIS	MD	21401	Seven protective driver barriers for Cecil Transit buses.	522	12/18/2020	11,515.00	11,515.00
20210878	TRISTATE PROPERTY SOLUTIONS	317 W. MAIN STREET		RISING SUN	MD	21911	Blanket purchase order for snow removal per approved contract.	412	12/18/2020	46,400.00	46,400.00
20210879	HERTRICH FLEET SERVICES INC	1427 BAY ROAD		MILFORD	DE	19963	2021 Chevy Suburban 4WD with following options: (GAZ) Summit White, (1FL) Commercial Preferred Equipment Group, (5Y1) Front Center Seat (20% seat) delete, (AAC) Parts shipped loose, (AZ3) Seats, front 40/20/40	196	12/21/2020	45,890.00	45,890.00
20210880	HORNEY INDUSTRIAL ELECTRONICS INC	P.O. BOX 700		BRIDGEVILLE	DE	19933	SEIMENS PARTS LISTED AS PER QUOTE 24E7881A SUBMITTED TO THE TOWN OF CHESAPEAKE CITY ADMINISTRATOR FOR THE REPLACEMENT OF THE SEIMENS METER AT THE NORTH CHESAPEAKE CITY WWTP.	431	12/21/2020	3,768.29	3,768.29
20210881	S & M PAVING, INC.	1414 W PULASKI		ELKTON	MD	21921	Paving for Cecil County Animal Services Parking Lot per estimate#00-298 dated 12/17/20.	403	12/21/2020	4,410.00	4,410.00
20210882	CONSTRUCTION SUPPLY HOLDINGS II LLC	1685 RIVER ROAD		NEW CASTLE	DE	19720-519	Blanket purchase order for various road supplies. ADD A LINE INCREASE PO ADD A LINE	412	12/21/2020	6,785.00	6,785.00
20210883	AYERS WELDING & FABRICATION	P.O. BOX 497		NORTH EAST	MD	21901	STAIR REFURBISHMENT PROJECT ADDITIONAL COST OF REPLACING STAIRS ANIMAL SERVICES	246	12/22/2020	50,700.00	50,700.00

20210884	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO		PORT DEPOSIT	MD	21904	REMOVAL AND INSTALLATION OF CABINETS AND COUNTERTOPS IN LAB AND RECEPT AREA	392	12/22/2020	39,380.00	39,380.00
20210885	EUROFINS CYBER SECURITY NORTH AMERICA INC	2425 NEW HOLLAND PIKE		LANCASTER	PA	17601	FireEye Ask an Expert IR Service Level Agreement for Expertise On-Demand FireEye 4-Hour SLA FireEye Expertise On-Demand Units	251	12/23/2020	65,608.19	65,608.19
20210886	QUANTUM CORPORATION	PO BOX 933085		CLEVELAND	OH	44193	CONFIGURATION 1: Serial Number: D1H0144204 - Installation Location: 200 CHESAPEAKE BLVD,,ELKTON,US,United States,21921,MD,NALA,Automation - Notes: 1/21/21-1/20/22 CONFIGURATION 2: Serial Number: D1H0022613 - Installation Location: 200 CHESAPEAKE BLVD,,ELKTON,US,United States,21921,MD,NALA,Automation - Notes:	251	12/23/2020	3,658.00	3,658.00
20210887	CDW-G	75 REMITTANCE SUITE 1515		CHICAGO	IL	60675-151	SonicWall Gold Support extended service agreement - 1 year 1 4169632 \$3,808.24 \$3,808.24 Mfg, Part#: 01-SSC-2347 UNSPSC: 81111811 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (251	12/23/2020	3,808.24	3,808.24
20210888	HACH COMPANY	PO BOX 389		LOVELAND	CO	80539	Partnership# HACH551280 RTC PHOSLAX FILTRAX Support Renewal 10/16/20 through 07/01/21 for MWWTWP	431	12/23/2020	7,196.00	7,196.00
20210889	BANK OF AMERICA	P.O. BOX 53121		PHOENIX	AZ	85072-312	Confirming purchase order for the purchase of COVID-19 supplies, isolation gowns, for facility	331	12/23/2020	2,536.00	0.00
20210890	NORTH EAST FIRE CO. INC.	210 SOUTH MAULDIN AVENUE		NORTH EAST	MD	21901	VOLUNTEER FIRE SERVICE VEHICLE REPLACEMENT PROGRAM NORTH EAST FIRE CO - AMBULANCE 2020 DODGE 5500 4X4 LIFELINE PARALINER TYPE 1 VIN# 3C7WRNBL2LG189404	192	12/28/2020	125,000.00	125,000.00
20210891	WITMER PUBLIC SAFETY GROUP INC.	101 INDEPENDENCE WAY		COATESVILLE	PA	19320	MUSTANT SURVIVAL ICE COMMANDER SUIT - ADULT UNIVERSAL SIZE - ITEM #MUS-IC9001-03 PER QUOTE # 678071 DATED 12/22/2020 TURN OUT GEAR FOR DIRECTOR TOME FIRE DEPARTMENT EMS BOOTS	341	12/28/2020	9,691.00	9,691.00
20210892	HEALTHY BACK BRAND HOLDINGS LLC	10300 SOUTHARD DRIVE		BELTSVILLE	MD	20705	HERMAN MILLER AERON CHAIRS SIZE C LARGE - MODEL # 1912511266 - PER QUOTE # 12603093 - COVID EXPENSE ASSEMBLY/REMOVAL OF CHAIRS	341	12/28/2020	31,412.50	31,412.50
20210893	ELKTON SUPPLY CO INC	C/O AMERICAN HOME AND SUPPLY P.O. BOX 130		ELKTON	MD	21922-013	Blanket PO for supplies at the Central Landfill. 12/23/2020 to 6/30/2021	421	12/28/2020	5,000.00	5,000.00
20210894	EASTERN LIFT TRUCK CO	P.O. BOX 307		MAPLE SHADE	NJ	08052	RACKING SYSTEM FOR WAREHOUSE	341	12/28/2020	24,141.00	24,141.00
20210895	NOWLAND DEVELOPMENT LLC	P.O. BOX 7375		NEWARK	DE	19714	LEASE - WAREHOUSE 400 PINTAIL CIRCLE ELKTON, MARYLAND 21921 FOR PERIOD 12/15/2020 THROUGH 12/14/2021 CAM EXPENSES - WAREHOUSE 400 PINTAIL CIRCLE ELKTON, MARYLAND 21921 FOR PERIOD 12/15/2020 THROUGH 12/14/2021	341	12/28/2020	54,080.00	54,080.00
20210896	CATERPILLAR FINANCIAL SERVICES CORPORATI	2120 WEST END AVE TAX DEPT		NASHVILLE	TN	37203-000	LANDFILL COMPACTOR LEASE	192	12/28/2020	229,036.67	229,036.67

