

Purchase Order	Name	Address Line 1	Address Line 2	City	State	Zip Code	Description	Department Location	Create Date	Total Ordered	Total Liquidated
20231436	ALLAN MYERS MATERIALS MD, INC.	638 LANCASTER AVENUE		MALVERN	PA	19355	Blanket purchase order for asphalt overlay per B-23-27.	412	04/04/2023	1,111,813.00	0.00
20231437	VIGILES LIFE SAFETY ENGINEERING, INC.	181 WELSH TRACT ROAD		NEWARK	DE	19702	1 PDK RCNEW Cloud Node Controller 1 PDK RDRG Single Gand Reader 50 Prox Key Fobs 5yrs cloud hosting All required wire and connections Total \$2,945 Per quote dated 3/7/2023	533	04/04/2023	2,945.00	0.00
20231438	IMPRESSIVE PRINTING CO, INC.	PO BOX 68		HILLSBORO	MD	21641	CARTON OF 2,500 PRINTED WINDOW ENVELOPES + SHIPPING	181	04/04/2023	450.00	450.00
20231439	CROUSE BROTHERS HVAC, INC.	208 NORTH STREET		ELKTON	MD	21921	BEARING MOUNT AND BEARING FOR COURT ROOM 1	246	04/10/2023	470.00	376.09
20231440	SLURRY PAVERS, INC.	3617 NINE MILE ROAD		RICHMOND	VA	23223	Blanket purchase order for crack seal per B-23-16.	412	04/05/2023	54,000.00	0.00
20231441	AON RISK SERVICES INC OF MD	AON RISK SERV COMP INC	P.O. BOX 7247 - 7376	PHILADELPHIA	PA	19170-7376	PUBLIC SAFETY PENSION PLAN BOARD OF TRUSTEE FIDUCIARY LIABILITY COVERAGE FOR THE PERIOD 4/1/2023 TO 4/1/2024	131	04/05/2023	6,302.00	0.00
20231442	ELKTON GLASS & MIRROR COMPANY INC	1639 BLUE BALL ROAD		ELKTON	MD	21921	COUNTY WIDE GLASS REPAIRS COUNTY WIDE GLASS REPAIRS	246	04/05/2023	4,730.00	2,518.57
20231443	REMLINE CORP	456 CORPORATE BLVD		NEWARK	DE	19702	DISPOSABLE RAIN PONCHO 300 COUNT SCREEN PRINTED WITH CCSO LOGO QUOTE 1815942-2 DOUBLE FEATURE NON-WOVEN DRAWSTRING TOTE BAG 250 COUNT QUOTE 1815942-5 PROTECT FIRST AID KIT WITH CCSO LOGO 150 COUNT QUOTE 1815942-4	311	04/05/2023	1,833.00	1,817.34
20231444	CONSTRUCTION SUPPLY HOLDINGS II LLC	1685 RIVER ROAD		NEW CASTLE	DE	19720-5194	Various roadway pipe per attached quote.	412	04/10/2023	39,814.00	0.00
20231445	DELL MARKETING LP	C/O DELL USA LP	P.O. BOX 802816	CHICAGO	IL	60680-2816	Quote No. 3000149533822.1 Dell 22 Monitor - P2222H, 54.6cm (21.5")	251	04/10/2023	165.19	0.00
20231446	PNC BANK	TWO HOPKINS PLAZA		BALTIMORE	MD	21201	R22 IS A REFRIGERANT TO RECHARGE UNITS	246	04/10/2023	100.78	0.00
20231447	MOTOROLA SOLUTIONS, INC.	500 W MONROE STREET		CHICAGO	IL	60661	Multiband Portable Radios	341	04/10/2023	19,490.40	0.00
20231448	CUES INC	3600 RIO VISTA AVE		ORLANDO	FL	32805	SALES ORDER 000819021 EQUIPMENT: OZ III CAM SERIAL NUMBER: 09012301 2026hrs	431	04/10/2023	5,424.23	5,174.23
20231449	DEWBERRY CONSULTANTS	10461 MILL RUN CIRCLE	SUITE 300	OWINGS MILLS	MD	21117	Task 2 - Pollution & Good Housekeeping Support under RFP 23-05- On Call Comprehensive Engineering Contract. Scope of work to include: Activity 1 - Finalize list of facilities requiring a Good Housekeeping Plan	402	04/11/2023	11,597.35	0.00
20231450	WATER WITCH FIRE CO., INC	15 N MAIN STREET	P.O. BOX 324	PORT DEPOSIT	MD	21904	Bariatric Loading System Inc. Ramps, Winch and Roller guides and associated hardware.	352	04/14/2023	6,588.00	0.00
20231451	EASTERN HIGHWAY SPECIALISTS, INC.	3604 DOWNING DRIVE		WILMINGTON	DE	19802	Bridge scupper repair per RFP 21-06.	412	04/14/2023	26,400.00	26,400.00
20231452	AMERICAN DESIGN ASSOCIATES	802 GLENEAGLES CT	SUITE 200	TOWSON	MD	21286	GENTLY USED BROWN LEATHER CONFERENCE CHAIRS @ \$225 EA GENTLY USED 72x30 MAPLE TABLES ON WHEELS @ \$275 EA GENTLY USED CREDENZA	311	04/14/2023	6,825.00	6,825.00
20231453	WHITMAN, REQUARDT & ASSOC LLP	801 S CAROLINE STREET		BALTIMORE	MD	21231	Task Order #4. Child Advocacy Center (CAC) Expansion Feasibility Study. Per RFP 21-18: On-Call Architectural Engineering Services.	403	04/14/2023	19,953.23	0.00
20231454	DIPILLA CONSTRUCTION INC	1656 PRINCIPIO ROAD		PORT DEPOSIT	MD	21904	KENNEL REPAIRS NEEDED FOR COMPLIANCE WITH STATE OF MD DEPARTMENT OF AGRICULTURE	246	04/14/2023	33,350.00	0.00
20231455	CELLEBRITE	7 CAMPUS DRIVE	SUITE 210	PARSIPPANY	NJ	07054	Cellebrite Certified Operator & Physical Analyst Training UFED 4PC Ultimate, Dongle Kit, 4PC HW Total cost \$10,715 Per Quote Q-295442-1 dated 3/14/23	533	04/14/2023	10,715.00	10,715.00
20231456	SUMURI LLC	49 BRENDA LANE	SUITE A-D	CAMDEN	DE	19934	Talino KA-301 Forensic Workstation Total cost \$7,799 Per quote E7780 dated 3/21/23	533	04/14/2023	7,799.00	0.00
20231457	PATEL, TOSHA	5290 PULASKI HIGHWAY		PERRYVILLE	MD	21903	Rental Assistance	533	04/14/2023	6,900.00	6,900.00
20231458	MD WORKERS' COMPENSATION COMMISS.	10 E BALTIMORE STREET		BALTIMORE	MD	21202	Workers' Compensation Commission FY2023 Maintenance Assessment in accordance with Section 9-316.	128	04/18/2023	8,834.17	8,834.17
20231459	NATIONAL BUSINESS FURNITURE	735 N WATER STREET	P.O. BOX 514052	MILWAUKEE	WI	53203		533	04/18/2023	3,189.21	0.00

Item ID	Company Name	Address	City	State	Zip	Description	Quantity	Start Date	End Date	Unit Price	Total Price
20231460	EA ENGINEERING SCIENCE & TECHNOLOGY INC PBC	225 SCHILLING CIRCLE	SUITE 400	HUNT VALLEY	MD	21031	Item 14771 Reception L-Desk \$1,223.10 Item 30895 Lateral File w/Lock \$539.10 Installation and shipping \$1,427.01 Total \$3,189.21 Per quote QM665747 dated 3/29/23	431	04/18/2023	14,825.00	0.00
20231461	BEAZLEY INVESTMENTS, LLC	88 ANDREA DRIVE		CHESAPEAKE CT	MD	21915	ENGINEERING AND CONSULTATION ASSISTANCE IN THE PERMIT COMPLIANCE OF THE NEW 20-SW PERMIT, INCLUDING SWPPP AND NOI UPDATES FOR NERAWWTP AND MVWWTP	412	04/18/2023	4,816.00	0.00
20231462	AMERICAN PLATFORM SERVICES, LLC	P.O. BOX 5437		SCOTTSDALE	AZ	85261	Rough cut oak for bridges per quote.	141	04/18/2023	2,700.00	2,700.00
20231463	TROJAN TECHNOLOGIES CORP	839 STATE ROUTE 13		CORTLAND	NY	13045	ANNUAL SERVICE AGREEMENT FEE FOR TRANSCRIPT AND AUDIO RECORD PRODUCTION/SERVICES. AMENDED CONTRACT EXPIRATION DATE: 3/31/2025. SUBSCRIPTION FEE FOR THE PERIOD OF APRIL 1, 2023 THROUGH MARCH 31, 2024.	431	04/18/2023	12,253.00	7,373.73
20231464	COMER CONSTRUCTION INC	2100 SLADE LANE		FOREST HILL	MD	21050	SERVICE AS PER QUOTE Q000004757 931154-16 BOARD KIT, UV3 CCB 16PT 120V AS PER QUOTE Q000004780	611	04/18/2023	1,274,576.00	0.00
20231465	NORTHERN SAFETY CO. INC.	P.O. BOX 4250		UTICA	NY	13504-4250	STONEY RUN DREDGE MATERIAL PLACEMENT SITE (DMP) RECLAMATION B-23-029 CONTINGENT BID ITEMS 15-22	431	04/25/2023	2,093.50	0.00
20231466	METROCOUNT USA INC	510 MCCORMICK DRIVE	STE H	GLEN BURNIE	MD	21061	SHIRTS AS PER QUOTE 0981826104	403	04/25/2023	2,937.00	0.00
20231467	4 IMPRINT, INC.	101 COMMERCE STREET	P.O. BOX 320	OSHKOSH	WI	54901	Three (3) RoadPod VT 5900 Plus traffic counters with road case, plus trade-in discount and shipping. Per quote dated 4/7/23.	522	04/25/2023	12,260.85	0.00
							Keychain flashlights with Cecil Transit logo.				
							Poncho's with Cecil Transit logo.				
							Powerbanks with Cecil Transit logo.				
							Tote bags with Cecil Transit logo.				
							Water bottles with Cecil Transit logo.				
							Shipping for all promotional giveaway items				
							ADDITIONAL SUPPLIES				
							ADDITIONAL ITEMS				
20231468	SKYLINE TECHNOLOGY SOLUTIONS LLC	6956 AVIATION BLVD		GLEN BURNIE	MD	21061	BLANKET PO to cover invoices for fiscal year 2023 for break fix camera repair with Skyline Solutions	251	04/25/2023	4,500.00	2,502.08
20231469	MARIC CARE SERVICES INC	2704 BOURNE WAY		EDGEWOOD	MD	21040	Blanket PO to assist in payment by grant for medical assistance	523	04/25/2023	6,108.00	0.00
20231470	UPSTATE WHOLESAL SUPPLY INC.	7647 MAIN STREET FISHERS		VICTOR	NY	14564	PURCHASE OF BODY WORN AND IN CAR CAMERAS AND EQUIPMENT NEEDED THE CAMERAS. AS PER QUOTE # LC003986	311	04/25/2023	66,893.00	0.00
20231471	CELLEBRITE	7 CAMPUS DRIVE	SUITE 210	PARSIPPANY	NJ	07054	Cellebrite Certified Operator & Physical Analyst Training \$3,850 Per Quote Q-295444-2 dated 3/14/23	533	04/25/2023	3,850.00	0.00
20231472	UNITED RACK SOLUTIONS, INC	191 SOUTH KEIM STREET	UNIT 2B-1	POTTSTOWN	PA	19464	Pallet racks for storing pallets	421	04/25/2023	2,703.00	0.00
20231473	AG INDUSTRIAL INC.	50 N GREENMONT ROAD		RISING SUN	MD	21911	EQUIPMENT REPAIR AND MAINTENANCE FOR MOWERS AND TRACTORS,	611	04/26/2023	5,000.00	0.00
20231474	ESRI, INC	380 NEW YORK STREET		REDLANDS	CA	92373-8118	Quotation #26139396 ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Start Date: 09/01/2023 End Date: 08/31/2024 Subscription ID: 1741523255	251	04/26/2023	24,530.00	24,530.00
20231475	LOCAL GOVERNMENT INS. TRUST	7225 PARKWAY DRIVE		HANOVER	MD	21076	LGIT Insurance, LGIT Claim EP-2022-0049729-001, Legal Expenses	128	04/26/2023	4,267.46	4,267.46
20231476	EPLUS TECHNOLOGY INC	13595 DULLES TECHNOLOGY DF		HERNDON	VA	20171	Quote No: 22959626	251	04/26/2023	66,432.00	0.00
20231477	EPLUS TECHNOLOGY INC	13595 DULLES TECHNOLOGY DF		HERNDON	VA	20171	PROFESSIONAL SERVICES EPLUS SOW# CECIL COUNTY GOVERNMENT-WEBEX MIGRATION-13782 Line Note: Refer to SOW #13782 for detail	251	04/26/2023	40,343.20	0.00
							Quote No: 22958991				
							001 CP-7841-3PCC-K9= CISCO CISCO IP PHONE 7841 WITH MULTIPLATFORM PHONE FIRMWARE Line Note: Credit of \$10,000 applied to help offset the cost of new phones.				
							002 MG41E-HW CISCO MERAKI MG41 CELLULAR GATEWAY EXTERNAL ANTENNAS				
							003 LIC-MG41-ENT-3Y CISCO MERAKI MG41 ENTERPRISE LICENSE AND SUPPORT, 3YR P				

