

BILLS OVER \$10,000 REFERRED TO THE COUNTY BOARD

The Controller's Office has examined the following bills which have been incurred in the operation of our County Departments. Inasmuch as the claims which cover the items purchased have been found reasonable and proper, we recommend that they be allowed by the Dane County Board.

1. Boldtronics Inc.-Additional Remote Cameras-Public Safety	\$12,541.00	Non-MBE
2. Brightstare Care-Temporary Shelter Nursing-Human Services	\$14,532.01	WBE
3. Center for Internet Security Inc.-CIS Albert MD Monitoring Renewal-Information Management	\$13,800.00	N/A
4. Ewalds Hartford Ford LLC-2021 Ford Transit-Sheriff	\$39,543.00	N/A
5. Madison Plaza Hotel-Temporary Shelter-Human Services	\$76,300.00	N/A
6. Madison Plaza Hotel-Temporary Shelter-Human Services	\$76,300.00	N/A
7. Payne & dolan-Rand Repaving-Sheriff	\$166,338.00	Non-MBE
8. Pulsepoint Foundation-2022 Renewal-Emergency Management	\$13,000.00	N/A
9. Wisconsin River Rail Transit Commission-Annual County Contributions-Highway	\$30,000.00	N/A
Subtotal	<u>\$442,354.01</u>	
10. 06 ENV-RNG Plant Tank Cleaning/Waste Disposal-Waste & Renewables	\$28,350.00	N/A
11. Cryotech Deicing-Runway Deicer-Airport	\$41,876.00	N/A
12. Cryotech Deicing-Runway Deicer-Airport	\$20,833.50	N/A
13. Dane County Narcotics Task Force-HIDTA Facility Lease/Investigative Funds-Sheriff	\$14,774.97	N/A
14. Harley Davidson of Madison-FLHTP Motorcycle-Sheriff	\$12,898.09	N/A
15. Interstate Billing-December Kayser Repair Billing-Sheriff	\$14,988.82	N/A
16. JWC Building Specialties Inc.-Wall Replacement Final-Alliant Energy Center	\$58,293.00	Non-MBE
17. WI Dept. of Administration-VAWA Grant-District Attorney	\$24,512.64	N/A
Total	<u><u>\$658,881.03</u></u>	

MBE-Minority Business Enterprise

WBE-Women Business Enterprise

Note regarding business status:

The above list of invoices may identify some vendors with a MBE/WBE status. If the vendor did not report a status, the field will show "N/A". This information is self-reported by the vendor and is not verified by the county. Approximately 500 of the 5,500 active vendors in the county's financial system have any reported MBE/WBE or non-MBE status. No conclusions may be drawn with regard to the county's spending patterns from the information in the above list.