

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. Aring Equipment Company Inc.-Equipment Repair-Highway	\$19,109.10	Non-MBE
2. Atmosphere Commercial-New SE precinct Furniture-Sheriff	\$83,866.88	Non-MBE
3. CDW Government-Adobe True Up Renewal-Information Management	\$13,932.00	Non-MBE
4. Dell Marketing LLC-Dell Compellent Support Extension-Information Management	\$12,489.60	Non-MBE
5. Detroit Salt Company-Sodium Chloride-Highway	\$10,742.44	N/A
6. Detroit Salt Company-Sodium Chloride-Highway	\$24,998.99	N/A
7. Detroit Salt Company-Sodium Chloride-Highway	\$26,441.28	N/A
8. Edge Construction-Medical Grade Panels at Badger Prairie-Administration	\$16,114.00	N/A
9. Engelhart Motors-Polaris UTV-Airport	\$28,895.12	N/A
10. Ewalds Hartfod-2021 Ford F-350-Highway	\$62,723.00	N/A
11. ID Networks-Livescan Fingerprint Machine-Sheriff	\$42,000.00	N/A
12. John Fabick Tractor-201 CAT 289D3 Compact Track Loader-Land & Water Resources	\$72,710.00	Non-MBE
13. Johnson Controls-Repairs Exhibition Hall-Alliant Energy Center	\$10,279.30	Non-MBE
14. Keen Independent-Parks & Zoo Equity & Access Program Evaluation-County Board	\$12,842.00	N/A
15. Lee Recreation-Picnic Tables-Land & Water Resources	\$19,890.00	Non-MBE
16. Little Johns-Temp Shelter Food-Human Services	\$53,795.00	N/A
17. Little Johns-Temp Shelter Food-Human Services	\$150,361.00	N/A
18. Little Johns-Temp Shelter Food-Human Services	\$89,040.00	N/A
19. Little Johns-Temp Shelter Food-Human Services	\$17,861.00	N/A
20. Little Johns-Temp Shelter Food-Human Services	\$16,695.00	N/A
21. Little Johns-Temp Shelter Food-Human Services	\$97,440.50	N/A
22. Madison Plaza Hotel-Temp Shelter-Human Services	\$76,300.00	N/A
23. Marco Technologies-ASCOM Phone Upgrade-Information Management	\$18,225.00	N/A
24. Meffert Oil Co-Motor Fuel-Airport	\$25,072.88	Non-MBE
25. Meffert Oil Co-Motor Fuel-Waste & Renewables	\$24,956.13	Non-MBE
26. Pitney Bowes Reserve Account-Postage-Printing & Services	\$75,000.00	N/A
27. Quality Inn-Temp Shelter-Human Services	\$42,180.00	N/A
28. Rodeway Inn-Temp Shelter- Human Services	\$50,960.00	N/A
29. Sensit Technologies-Handheld Remote Gas Leak Detector-Waste & Renewables	\$10,325.49	N/A
30. Weaver Consulting-Odor Control-Waste & Renewables	\$29,025.00	N/A
Zorn Compressor-AirCompressor-Land & Water Resources	\$11,085.73	N/A
Total	\$1,245,356.44	
32. Alcohol Monitoring-Inmate Electronic & Alcohol Monitoring-Sheriff	\$12,190.60	N/A
33. Atmosphere Commercial-New SE precinct Furniture-Sheriff	\$10,728.60	Non-MBE
34. Bio One Of Madison-Temporary Shelter Cleaning Services-Human Services	\$11,100.00	N/A
35. Crest Precast-Sound Panels Interstate-Highway	\$15,900.00	Non-MBE
36. Crytech Deicing-Runway Deicer-Airport	\$20,928.50	N/A
37. Crytech Deicing-Runway Deicer-Airport	\$41,857.00	N/A
38. Crytech Deicing-Runway Deicer-Airport	\$41,871.25	N/A
39. Detroit Salt Company-Sodium Chloride-Highway	\$36,361.73	N/A
40. Dude Solutions Inc.-2022 Asset Essentials Core-Alliant Energy Center	\$15,151.96	N/A
41. Energage LLC-Climate Survey-Human Services	\$39,937.00	N/A
42. Ewalds Hartfod-2022 Ford F-250-Highway	\$43,303.00	N/A
43. Highway Construction Products LLC-Steel Plate Beam Guard-Highway	\$24,226.00	WBE
44. Interstate Billing-Repairs/Parts Vehicles-Sheriff	\$13,805.85	N/A
45. LW Allen-Recovery Parts-Airport	\$19,648.00	N/A
46. Madison Plaza Hotel-Temp Shelter-Human Services	\$76,300.00	N/A
47. Madison, City of, HAZMAT Response-Emergency Management	\$39,000.00	N/A
48. Madison, City of, MFD Partnership for Med Vending Inventory-Emergency Management	\$15,000.00	N/A

49. Marco Technologies-ASCOME Phone Upgrade-Information Management	\$13,956.16	N/A
50. M-B Companies Inc.-Wafers & Broom Cores-Airport	\$31,832.64	Non-MBE
51. Nuance Communications-Winscribe Document Usage-Information Management	\$24,300.00	N/A
52. Payne & Dolan-HMA Pavement-Highway	\$23,714.50	Non-MBE
53. SGTS Inc-6 Cameras in PSB-Sheriff	\$10,797.00	Non-MBE
54. WI DNR Environmental-2021 Nonmetallic Mining Annual Report-Planning	\$10,020.00	N/A
55. Wi. Dept. of Transportation-Airport Project-Airport	\$10,792.19	N/A
56. Wi. Dept. of Transportation-Airport Project-Airport	\$4,052,775.37	N/A
57. Wi. Dept. of Transportation-Airport Project-Airport	\$72,610.79	N/A
58. Wi. Dept. of Transportation-Airport Project-Airport	\$27,340.36	N/A
59. Wi. Dept. of Transportation-Airport Project-Airport	\$2,732,250.02	N/A
60. Wi. Dept. of Transportation-Airport Project-Airport	\$55,760.81	N/A
61. Wolf Paving & Excavating of Madison Inc.-Final retainage-Highway	\$49,726.59	Non-MBE
Total	<u>\$8,838,542.36</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.