

**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. CDW Government LLC-Red Hat Ent Linx & Subscription-Information Management	\$ 27,300.00	Non-MBE
Subtotal	<u>\$ 27,300.00</u>	
2. 06 Environmental LLC-Biod Flush Maint RNG Plant-Waste & Renewables	\$ 18,600.00	N/A
3. Affiliated Carriage Systems Inc.-August Madison Taxi-Human Services	\$ 17,406.35	N/A
4. Allied Universal Electronic Monitoring US Inc.-September Monitoring-Clerk of Courts	\$ 10,489.60	Non-MBE
5. Allied Universal Electronic Monitoring US Inc.-September Resident Monitoring-Sheriff	\$ 11,792.00	Non-MBE
6. Baycom Inc.-Maintenance on Arbitrator Units-Sheriff	\$ 18,827.00	Non-MBE
7. Circle B Incorporated-Landscape Supplies-Airport	\$ 10,535.24	N/A
8. COWS US Madison-Partnership for Policy Development Research-County Board	\$ 15,000.00	N/A
9. Creative Solutions 4 LLC-Carpet Replacement CCB-Facilities Management	\$ 12,322.50	N/A
10. Emergency Communication Systems-Siren Maintenance & Repair	\$ 10,070.17	N/A
11. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$ 29,887.00	N/A
12. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$ 29,887.00	Non-MBE
13. Environmental Products & Systems Inc.-Vacuum Pump Filters RNG Plant-Waste & Renewables	\$ 16,786.88	N/A
14. Fahrner Asphalt Sealers LLC-US 12/18 Beltline Crack Routing & Sealing-Highway	\$ 42,222.82	N/A
15. Filtration Concepts Inc.-Air Filters-Facilities Management	\$ 14,923.71	N/A
16. Fitch Rona EMS District-World Dairy Expo EMS Standby-Alliant Energy Center	\$ 10,725.00	N/A
17. Gausmann Trenching & Excavating LLC-Hope Road Outbuilding Demolition-Waste & Renewables	\$ 11,850.00	N/A
18. Interstate Billing-September Kayser Repair Billing-Sheriff	\$ 16,759.42	N/A
19. Johnsons Nursery Inc.-Trees-Land & Water	\$ 10,455.00	N/A
20. Lakeside International LLC-Equipment Repair/Parts-Highway	\$ 13,990.84	Non-MBE
21. Madison Ticket Agency-Ticket Rebate Bulls, Bands & Barrels-Alliant Energy Center	\$ 21,424.00	Non-MBE
22. Madison, City of-August MAPD Speed Grant-Sheriff	\$ 15,769.80	N/A
23. Meffert Oil Co. Inc.-Landfill Motor Fuel-Waste & Renewables	\$ 26,409.11	Non-MBE
24. Meffert Oil Co. Inc.-Motor Fuel-Highway	\$ 25,118.44	Non-MBE
25. Meffert Oil Co. Inc.-Motor Fuel-Highway	\$ 23,566.97	Non-MBE
26. Payne & Dolan Inc.-Crushed Aggregate for Surface Treatment-Highway	\$ 13,690.57	Non-MBE
27. Pine River Group-Wood Sign Posts-Highway	\$ 17,571.20	Non-MBE
28. QED Environmental Systems Inc.-Gas Wellfield Repair/Parts-Waste & Renewables	\$ 11,558.58	N/A
29. Recast Software Inc.-Right Click Tools Subscription-Information Management	\$ 11,135.88	N/A
30. Samsara Inc.-GPS Subscription-Highway	\$ 146,718.16	N/A
31. Scharrer, Jonathan-Provide Technical Assistance to CJC CCAC-County Board	\$ 12,200.00	N/A
32. Superior Jetting-Landfill Jet Leachate Collection System-Waste & Renewables	\$ 10,945.00	N/A
33. The Pitney Bowes-Postage-Printing & Services	\$ 50,000.00	N/A
34. Vorpahl Fire & Safety-Automated External Defibrillators-Highway	\$ 12,117.75	N/A
35. Zenith Tech Inc.-Concrete Replacemnt USH 151 & USH 51-Highway	<u>\$ 307,506.35</u>	Non-MBE
Total	<u><u>\$ 1,055,562.34</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.