

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-Varonis Security Software-Information Management	\$148,904.00
2. Dane Arts Mural Arts Inc.-Coordination of Murals-Executive	\$14,600.00
3. H & H Industries Inc.-Final CCB Cooling Towers-Facilities Management	\$15,965.00
4. Madison Mallards-Advertising-Airport	\$11,000.00
5. Presidio Networked Solutions Group LLC-Heat Map Study-Information Management	\$11,250.00
6. SGTS Inc.-Final Security System Upgrade Retainage-Juvenile Detention	\$13,166.98
7. Vandewalle & Associates Inc.-Vision & Redevelopment Framework-Alliant Energy Center	\$22,696.00
8. Vandewalle & Associates Inc.-Vision & Redevelopment Framework-Alliant Energy Center	\$24,313.23
9. WI Dept. of Transportation-Employee Parking Lot-Airport	\$200,674.02
Subtotal	<u>\$462,569.23</u>
10. ATI Systems Inc.-Year 5 2017 Maintenance-Emergency Management	\$12,775.00
11. Baycom Inc.-20 Panasonic Toughbooks-Sheriff	\$67,900.00
12. Chemtek Inc.-Runway Rubber Removal-Airport	\$14,281.50
13. Crown Equipment Corporation-Crown C5 Forklift-Land & Water	\$31,542.62
14. CSI Industries Inc.-Morgue Supplies-Medical Examiner	\$11,787.30
15. D A Berther Sales & Service Inc.-Jail Dishwasher (Smart Funds)-Administration	\$27,336.27
16. Decker Supply Co. Inc.-Truck Mounted Attenuators-Highway	\$39,190.00
17. Ennis Paint Inc.-Waterborne Highway Paint-Highway	\$20,479.25
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19. Ennis Paint Inc.-Waterborne Highway Paint-Highway	\$18,210.50
20. Ennis Paint Inc.-Waterborne Highway Paint-Highway	\$18,210.50
21. Hanco Corp.-Tire Changer-Highway	\$11,306.00
22. Henry R Meigs LLC-Liquid Asphalt-Highway	\$167,174.28
23. Henry R Meigs LLC-Liquid Asphalt-Highway	\$44,066.68
24. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$16,219.00
25. Intercon Construction Inc.-Highway Admin Fiber Build-Information Management	\$15,597.10
26. Interstate Billing-Kayser Ford Repair Monthly Invoicing-Sheriff	\$13,877.29
27. Lee Recreation LLC-Picnic Tables-Land & Water	\$11,073.00
28. Madison, City of-OWI Grant-Sheriff	\$17,938.04
29. Meffert Oil Co. Inc.-Landfill Fuel-Public Works	\$14,269.80
30. Meigs Advantage LLC-Liquid Asphalt Application-Highway	\$12,793.95
31. Michaels Corp.-Aggregate for Surface Treatment-Highway	\$29,279.45
32. Michaels Corp.-Aggregate for Surface Treatment-Highway	\$51,982.14
33. Michaels Corp.-Aggregate for Surface Treatment-Highway	\$26,842.28
34. R and K Construction-Dirt Moving-Alliant Energy Center	\$12,546.00
35. Ray O'Herron Co. Inc.-Ammunition-Sheriff	\$39,760.00
36. WI Dept. of Health Services-June Bed Assessment-Badger Prairie	\$20,400.00
37. WI DNR-Landfill Air/Waste License Fee-Public Works	\$1,049,286.07
38. Wolf Paving & Excavating Co. Inc. of Madison-HMA Pavement CTH Univ Ave-Highway	\$256,821.13
Total	<u><u>\$2,555,993.63</u></u>