

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. All Star Elevator LLC-Vertical Platform Lift Installtion for the Courthouse-Facilities	\$25,500.00	N/A
2. Amerisourcebergen-Narcan Nasal Spray-Human Services	\$13,557.00	N/A
3. Amerisourcebergen-Narcan Nasal Spray-Human Services	\$21,368.20	N/A
4. Angi energy Systems LLC-RNG Plant Compressor Service-Public Works	\$49,650.30	Non-MBE
5. Attenti US Inc.-GPS Monitoring-Clerk of Courts	\$11,238.40	Non-MBE
6. Best Western West Towne Suites-Temporary Shelter-Human Services	\$21,380.00	N/A
7. Best Western West Towne Suites-Temporary Shelter-Human Services	\$21,240.00	N/A
8. Blue Plate Catering-Temporary Shelter Food-Human Services	\$19,297.00	MBE/WBE
9. Blue Plate Catering-Temporary Shelter Food-Human Services	\$19,029.00	MBE/WBE
10. Brightstar Care-Hotel Respite-Human Services	\$15,524.85	WBE
11. Brightstar Care-Hotel Respite-Human Services	\$17,177.63	WBE
12. Brightstar Care-Hotel Respite-Human Services	\$15,643.50	WBE
13. CDW Govement-Netmotion Complete License Renewal-Information Management	\$58,032.00	Non-MBE
14. CDW Government-MDC & Docking Stations-Sheriff	\$14,800.00	Non-MBE
15. CDW Government-MDC & Docking Stations-Sheriff	\$15,736.25	Non-MBE
16. Complete Office of Wisconsin-Conference Room Chairs-Extension	\$28,934.00	Non-MBE
17. Consolidated Electrical Distributors-RNG Plant Cable-Public Works	\$20,592.00	N/A
18. Ewald Chevrolet Buick LLC-2021 Chevrolet Silverado-Airport	\$45,245.50	N/A
19. Ewalds Hartford Ford LLC-2021 Ford Trans Connect-Airport	\$26,937.50	N/A
20. Fahrner Asphalt Sealers LLC-Crack Routing & Sealing Hwy 51-Highway	\$98,237.96	N/A
21. General Communications-Car Build Outs-Sheriff	\$21,782.50	Non-MBE
22. Holiday Inn Express-Temporary Shelter-Human Services	\$45,124.50	N/A
23. Holiday Inn Express-Temporary Shelter-Human Services	\$45,097.50	N/A
24. Interior Investments LLC-Victim Witness Cubicle Remodel-District Attorney	\$20,759.86	Non-MBE
25. Interstate Billing-May Kayser Billing-Sheriff	\$18,946.56	N/A
26. J W Mudjacking & Poly Leveling-Concrete Leveling of Sidewalks-Alliant Energy Center	\$10,913.33	#N/A
27. Johnson Controls Fire Protection LP-Occularis Licenses-Airport	\$13,201.09	N/A
28. Luxcom Hotels LLC-Temporary Shelter-Human Services	\$55,500.00	N/A
29. Meffert Oil Co. Inc.-Transport Fuel-Airport	\$19,321.80	Non-MBE
30. Meffert Oil Co. Inc.-Transport Fuel-Airport	\$19,498.07	Non-MBE
31. Mid-State Equipment-Rhino Bat Wing Mower-Land & Water	\$17,945.15	Non-MBE
32. Monroe Truck Equipment Inc.-Tri-Axle Snow Plow Build-Highway	\$141,340.00	Non-MBE
33. Monroe Truck Equipment Inc.-Tri-Axle Snow Plow Build-Highway	\$141,340.00	Non-MBE
34. Quality Inn-Temporary Shelter-Human Services	\$21,000.00	N/A
35. Quality Inn-Temporary Shelter-Human Services	\$21,000.00	N/A
36. Rosenbaum Crushing & Excavating-Pea Gravel for Sealcoating-Highway	\$34,978.32	Non-MBE
37. Sams Well Drilling Inc.-Anderson Farm Park Well-Land & Water	\$11,992.00	Non-MBE
38. Scott Construction Inc.-HMA & Cold Mix Pavement-Highway	\$639,619.67	Non-MBE
39. Sleep Inn & Suites-Temporary Shelter-Human Services	\$22,200.00	N/A
40. Sleep Inn & Suites-Temporary Shelter-Human Services	\$20,520.00	N/A
41. Sleep Inn & Suites-Temporary Shelter-Human Services	\$22,020.00	N/A
42. Smithback, David & Tammie-Continuous Crop Cost Share-Land & Water	\$61,920.00	N/A
43. The Homesteaders Store-Kubota RTV-Sheriff	\$18,931.88	Non-MBE
44. Tri County Paving-Mendota Walkway Paving-Land & Water	\$10,375.00	Non-MBE
45. Wello Inc.-Temperature Scanner-Badger Prairie	\$22,480.03	N/A
46. WI Dept. of Health Services-June Bed Assessment-Badger Prairie	\$20,400.00	N/A
47. WI DNR-Landfill Feasibility Report-Public Works	\$32,000.00	N/A
48. Wingra Stone Company-Crushed Stone & Gravel-Highway	\$15,455.44	Non-MBE
49. Wolf Paving & Excavating of Madison Inc.-HMA Pavement CTH A & BB-Highway	\$34,979.95	Non-MBE

50. Zoom Video Communications Inc.-Zoom Licenses-Information Management	\$334,992.00 N/A
Subtotal	<u>\$2,474,755.74</u>
51. Avenues to Community-March-May Ccop Case Management-Human Services	\$18,164.00 N/A
52. Baycom-Arbitrators-Sheriff	\$12,116.00 Non-MBE
53. Bioferm Energy Systems LLC-RNG Plant Media-Public Works	\$34,536.77 Non-MBE
54. Blue Plate Catering-Temporary Shelter Food-Human Services	\$18,917.00 MBE/WBE
55. Brightstar Care-Hotel Respite-Human Services	\$18,031.13 WBE
56. CCP Industries-N95 Masks-Medical Examiner	\$16,373.50 N/A
57. CDW Government LLC-Linus Red Hat Training-Information Management	\$24,300.00 Non-MBE
58. CDW Government-MDC & Docking Stations-Sheriff	\$75,375.00 Non-MBE
59. CDW Government LLC-Lenovo Thinksmart Hub 500-Information Management	\$76,960.00 Non-MBE
60. County Line Sno Busters-20-21 Snowmobile Grant-Land & Water	\$11,481.00 N/A
61. Ehlers, Matthew J-Harvestable Buffer Cost Share Payment-Land & Water	\$88,759.99 N/A
62. Fahey Pumps LLC-Anderson Community Gardens Pump-Land & Water	\$10,995.00 N/A
63. General Communications-Expedition K9-Airport	\$14,469.94 Non-MBE
64. Holiday Inn Express-Temporary Shelter-Human Services	\$45,086.10 N/A
65. Interra Global Corp-RNG Plant Media-Public Works	\$46,332.00 N/A
66. L3 Harris, 2021 Maintenance, Public Safety Communications	\$95,833.00 Non-MBE
67. Miller, Jesse-Yahara Clean Cost Share Payment-Land & Water	\$10,908.36 N/A
68. Monona Plumbing & Fire Protection Inc.-Water Heater Replacement-Alliant Energy Center	\$10,971.00 N/A
69. Nassco Inc.-Vacuum-Airport	\$16,700.00 Non-MBE
70. Nassco Inc.-Walk Behind Scubber-Airport	\$13,214.66 Non-MBE
71. Quality Inn-Temporary Shelter-Human Services	\$21,000.00 N/A
72. Quality Inn-Temporary Shelter-Human Services	\$21,000.00 N/A
73. Reserve Account-Postage-Printing & Services	\$50,000.00 N/A
74. Sleep Inn & Suites-Temporary Shelter-Human Services	\$21,420.00 N/A
75. Steril-Koni USA-Mobile Column Lift-Highway	\$47,432.16 N/A
76. Ventek International-Parks Solar Permit Stations-Land & Water	\$47,473.00 N/A
77. WI Dept. of Corrections-May Juvenile Corrections-Human Services	\$248,435.34 N/A
78. Wolf Paving & Excavating of Madison Inc.-Asphaltic Concrete Products-Highway	\$12,682.40 Non-MBE
Total	<u><u>\$3,603,723.09</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.