

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. AE Business Solutions-2025 Renewal Vmware-Information Management	\$ 269,200.32	Non-MBE
2. AE Business Solutions-Commvault Metallic Backup for M365-Information Management	\$ 280,817.00	Non-MBE
3. Allied Universal Electronic Monitoring US Inc.-December Inmate Electronic Monitoring-Sheriff	\$ 13,222.40	Non-MBE
4. ASI Doors Inc.-Door Repair-Airport	\$ 10,935.72	N/A
5. AVI Systems Inc.-Crestron AV System Ballroom JCO-Information Management	\$ 14,013.33	Non-MBE
6. Brightly Software Inc.-2025 Online Facilitydude Program-Facilities	\$ 26,700.75	N/A
7. Canopy Center Inc.-Court Appointed Special Advocate-Clerk of Courts	\$ 18,735.00	N/A
8. Cryotech Deicing Technology-Runway Deicer-Airport	\$ 43,526.51	N/A
9. Cryotech Deicing Technology-Runway Deicer-Airport	\$ 21,774.53	N/A
10. Dane County Sheriff-December Civil Process-Child Support	\$ 17,016.20	N/A
11. Dane County Sheriff-November Civil Process-Child Support	\$ 14,184.46	N/A
12. Dicks Digg'n LLC-Pick up of Road Killed Deer-Highway	\$ 13,200.00	N/A
13. Energy Solutions Partners LLC-Landfill Transport Motor Fuel-Waste & Renewables	\$ 13,109.34	Non-MBE
14. IED Support Services-Platinum Assurance Plan-Airport	\$ 23,886.00	N/A
15. Interstate Billing-December Kayser Repair Billing-Sheriff	\$ 22,311.27	N/A
16. Lakeside International-Equipment Repair/Parts-Highway	\$ 17,712.10	Non-MBE
17. Lakeside International-Equipment Repair/Parts-Highway	\$ 16,929.99	Non-MBE
18. Lakeside International-Equipment Repair/Parts-Highway	\$ 40,716.77	Non-MBE
19. Lakeside International-Equipment Repair/Parts-Highway	\$ 20,475.01	Non-MBE
20. Liberty Tire Services-Landfill Tire Recycling-Waste & Renewables	\$ 10,750.00	N/A
21. Madison Metropolitan School District-Drivers Ed Scholarship Program-OEI	\$ 50,368.00	N/A
22. Madison Region Economic Partnership-4th Qtr Economic Development Services-Human Services	\$ 19,933.50	N/A
23. Madison, City of-1st Qtr HIDTA Grant Reimbursement-Sheriff	\$ 24,927.35	N/A
24. Madison, City of-2025 Annual Encroachment Fee-Facilities Management	\$ 11,504.30	N/A
25. Madison, City of-Deicing-Airport	\$ 10,840.23	N/A
26. Mechanical Systems-Vacuum Pump 11 Replacement RNG Plant-Waste & Renewables	\$ 14,072.86	N/A
27. Meriter Hospital-Aug to Dec 2024 Med for Med Vending Machines-Emergency Management	\$ 30,116.61	N/A
28. Monona Plumbing & Fire Protection Inc.-Water Leak-Airport	\$ 11,297.54	N/A
29. New Age Cryo-Vacuum Truck Services for Media Change RNG Plant-Waste & Renewables	\$ 24,350.00	N/A
30. Norit Americas Inc.-H2S Removal Media at RNG Plant-Waste & Renewables	\$ 48,300.00	N/A
31. Oshkosh Aerotech LLC-Wheel Drive Replacements-Airport	\$ 17,910.94	N/A
32. Passur Aerospace Inc.-Flight & Weather Tracking-Airport	\$ 12,000.00	N/A
33. S J Electro Systems-East Ramp Lift Station-Airport	\$ 11,090.52	N/A
34. SHI International Corp.-Parkhub Annual Maintenance-Alliant Energy Center	\$ 33,615.75	WBE
35. The Pitney Bowes-Postage-Printing & Services	\$ 100,000.00	N/A
36. Trittech Software Systems-2025 CAD Support-Public Safety	\$ 347,775.33	N/A
37. Union Cab of Madison-December Transportation-Human Services	\$ 12,407.90	N/A
38. Union Cab of Madison-November Transportation-Human Services	\$ 11,899.45	N/A
39. United Way of Dane County-By Youth for Youth Program Jan 2025-Human Services	\$ 14,630.00	N/A
40. University of Minnesota-Expert Witness Services-District Attorney	\$ 12,400.00	N/A
41. USDA APHIS-Wildlife Work-Airport	\$ 20,017.22	N/A
42. WI Dept. of Administration-VAWA Grant September-December-District Attorney	\$ 31,589.87	N/A
43. WI Dept. of Corrections-December Juvenile Correction Services-Human Services	\$ 295,602.00	N/A
44. Wisconsin River Rail Transit Commission-2025 County Contribution-Highway	\$ 30,000.00	N/A
45. YMCA Madison Inc.-2024 Transformative Leadership Sessions-Human Services	\$ 12,900.00	N/A
	<u>\$ 2,118,766.07</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.