

**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. Bassett Street Brunch-Temporary Shelter Food-Human Services	\$32,862.30	N/A
2. Best Western West Towne-Temporary Shelter-Human Services	\$21,240.00	N/A
3. Blue Plate Catering-Temporary Shelter Food-Human Services	\$10,031.25	N/A
4. Blue Plate Catering-Temporary Shelter Food-Human Services	\$10,225.25	N/A
5. Brightstar Care-Respite Hotel Staffing-Human Services	\$13,070.40	WBE
6. Complete Office-NE Precinct Office Furniture-Sheriff	\$26,684.90	Non-MBE
7. Energycap Inc.-Annual Fee-Administration	\$10,278.58	N/A
8. Environment Control-Cleaning Services at Warner Park Shelter-Administration	\$17,100.00	Non-MBE
9. Ewald Chevrolet Buick LLC-2020 Chevrolet Silverado-Land & Water	\$49,165.50	N/A
10. Ewalds Hartford Ford LLC-2020 Ford Explorer-Emergency Management	\$37,939.00	N/A
11. Ewalds Hartford Ford LLC-2020 Ford Explorer-Medical Examiner	\$42,979.00	N/A
12. Fresco LLC-Temporary Shelter Food-Human Services	\$17,810.24	WBE
13. Fresco LLC-Temporary Shelter Food-Human Services	\$19,144.11	WBE
14. Fresco LLC-Temporary Shelter Food-Human Services	\$19,603.67	WBE
15. Fresco LLC-Temporary Shelter Food-Human Services	\$19,604.27	WBE
16. Fresco LLC-Temporary Shelter Food-Human Services	\$19,658.02	WBE
17. Fresco LLC-Temporary Shelter Food-Human Services	\$19,406.13	WBE
18. Fresco LLC-Temporary Shelter Food-Human Services	\$18,305.31	WBE
19. Fresco LLC-Temporary Shelter Food-Human Services	\$18,050.54	WBE
20. Insight Public Sector-Qnap Commvault Storage-Information Management	\$26,941.76	Non-MBE
21. Interra Global Corp.-Ferrosorp Media-Public Works	\$53,930.00	N/A
22. Kriete Truck Center-Vehicle Repair-Highway	\$13,668.56	N/A
23. Per Mar Security-Temporary Shelter Security-Human Services	\$21,161.28	Non-MBE
24. Per Mar Security-Temporary Shelter Security-Human Services	\$26,057.64	Non-MBE
25. Purple Cow Organics LLC-Anderson Dog Park Soil-Land & Water	\$29,088.00	Non-MBE
26. Quality Inn-Temporary Shelter-Human Services	\$29,400.00	N/A
27. Sleep Inn & Suites-Temporary Shelter-Human Services	\$19,500.00	N/A
28. Truck Country of Wisconsin Inc.-2021 Freightliner-Highway	\$695,068.00	Non-MBE
29. Wiscnet-Membership-Information Management	\$13,200.00	N/A
30. Wolf Paving & Excavating of Madison Inc.-HMA Pavement-highway	\$304,572.89	Non-MBE
Subtotal	\$1,655,746.60	
31. Alliant Energy-CNG Extension Installation-Highway	\$214,463.09	N/A
32. Appriss Inc.-2020-2021 Vine Services-Sheriff	\$47,004.02	N/A
33. Bassett Street Brunch-Temporary Shelter Food-Human Services	\$33,142.88	N/A
34. Best Western West Towne-Temporary Shelter-Human Services	\$21,420.00	N/A
35. Brekken, Cory-Yahara Clean Cost Share Payment-Land & Water	\$32,556.02	N/A
36. Brightstar Care-Respite Hotel Staffing-Human Services	\$13,446.75	WBE
37. Capital City Culvert-CTH DM Aluminum Box Culvert-Highway	\$83,699.00	Non-MBE
38. CBRE ESI-Intercom Gate EDC-Public Safety	\$14,904.00	N/A
39. Clarion Suites-Temporary Shelter-Human Services	\$23,340.00	N/A
40. Contech Engineered Solutions-CTH DM Pipe Arch Structural-Highway	\$47,783.00	N/A
41. Cornerstone Environmental Group LLC-Professional Services-Highway	\$12,756.92	Non-MBE
42. Digi Trax Corporation-Bar Code Scanners-Administration	\$37,221.80	N/A
43. Dude Solutions Inc.-Final Payment Asset Inventory-Alliant Energy Center	\$10,593.00	N/A
44. Ewalds Hartford-2020 Ford-Airport	\$38,294.50	N/A
45. Holmgren-Brian K-Legal Consultation-District Attorney	\$42,018.25	N/A
46. Madison Children's Museum-Design Development & Fabrication-Administration	\$24,350.00	N/A
47. Madison, City of-Medical Supply Vending Machines-Emergency Management	\$20,000.00	N/A
48. Patriot Fence-Fence & Gate Opener Landfill-Public Works	\$21,775.00	N/A

49. Payne & Dolan-Asphaltic Concrete Products-Highway	\$39,325.65 Non-MBE
50. Payne & Dolan-HMA Pavement-Highway	\$20,268.17 Non-MBE
51. Pioneer Supply LLC-Smart Cushion Attenuator-Highway	\$35,421.20 Non-MBE
52. Quality Inn-Temporary Shelter-Human Services	\$29,400.00 N/A
53. Ray O'Herron Co. Inc.-Ammunition-Sheriff	\$15,000.00 Non-MBE
54. Sleep Inn & Suites-Temporary Shelter-Human Services	\$19,860.00 N/A
55. Soils & Engineering Services Inc.-Soil Testing-Public Works	\$20,452.00 N/A
56. Staff Electric Company-Labor to Clean Up Data Closets-Alliant Energy	\$21,937.02 Non-MBE
57. Tri County Paving-HMA Pavement CTH I-Highway	\$143,434.35 Non-MBE
58. USDA APHIS-Wildlife Mitigation-Airport	\$14,970.00 N/A
59. Verona, City of-CTH PD Construction-Highway	\$233,282.30 N/A
60. WI Dept. of Administration-Record Center & Presort Services-Administration	\$10,251.68 N/A
61. WI Dept. of Health-October Bed Assessment-Badger Prairie	\$20,400.00 N/A
62. Yahara Materials Inc.-Crushed Aggregate-Highway	\$17,367.15 Non-MBE
63. Yahara Materials Inc.-Crushed Aggregate-Highway	\$21,160.31 Non-MBE
	<u>\$3,057,044.66</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.