

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. AAF International-Air Filters-Airport	\$	29,600.59	N/A
2. CDW Government LLC-VMW Vsphere ENT License-Public Safety	\$	35,872.00	Non-MBE
3. Central Wisconsin Window Cleaning-Window Washing Service-Airport	\$	21,460.00	Non-MBE
4. Intrado Life & Safety Solutions Corporation-Text 2 9-1-1 Year 2 of 5-Public Safety	\$	11,400.00	N/A
5. Johnson Controls Fire Protection LP-Strobe Replacement-Highway	\$	13,335.19	N/A
6. Madison Emergency Physicians SC-2025 Priority Dispatch Services-Public Safety	\$	29,120.00	N/A
Subtotal	\$	140,787.78	
7. ACC Consulting LLC-ACDBE Consulting Work-Airport	\$	11,000.00	N/A
8. Amerisourcebergen-Vivitrol-Human Services	\$	37,909.50	N/A
9. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	26,159.41	N/A
10. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	13,703.08	N/A
11. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	26,423.38	N/A
12. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	26,423.38	N/A
13. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	26,846.88	N/A
14. Madison, City of-Anti Heroin Task Force March 2025-Sheriff	\$	10,368.18	N/A
15. Madison, City of-First QuarterTraffic Signals-Highway	\$	26,198.19	N/A
16. Otis Elevator Company-Parking Elevator Repair-Airport	\$	17,607.32	Non-MBE
17. Safety & Security Instruction-Annual Renewal Security Training-Airport	\$	17,500.00	WBE
18. Scanna MSC Inc.-X Ray Equipment Homeland Security Grant-Sheriff	\$	28,650.91	N/A
19. The Pitney Bowes-Postage Meter Refill-Printing & Services	\$	100,000.00	N/A
Total	\$	509,578.01	

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.