

**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. Allied Universal Electronic Monitoring US Inc.-April Inmate Electronic Monitoring-Sheriff	\$ 13,276.80	Non-MBE
9. Amerisourcebergen-Vivitrol-Human Services	\$ 37,909.50	N/A
10. CDW Government LLC-5/1/25-4/30/26 Microsoft EA True Up-Information Management	\$ 1,205,913.19	Non-MBE
11. CDW Government LLC-5/1/25-4/30/26 Microsoft SCE True Up-Information Management	\$ 322,347.53	Non-MBE
12. CDW Government LLC-Ruckus DCIM Wireless Upgrade Phase 1-Information Management	\$ 12,708.00	Non-MBE
13. Compass Minerals America Inc.-Sodium Chloride-Highway	\$ 26,159.41	N/A
14. Compass Minerals America Inc.-Sodium Chloride-Highway	\$ 13,703.08	N/A
15. Energy Solution Partners-Landfill Motor Fuel-Waste & Renewables	\$ 14,461.76	Non-MBE
16. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$ 26,423.38	N/A
17. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$ 26,423.38	N/A
18. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$ 26,846.88	N/A
19. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$ 26,846.88	N/A
20. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$ 26,846.88	N/A
21. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$ 26,846.88	N/A
22. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$ 26,846.88	N/A
23. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$ 26,423.38	N/A
24. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$ 26,423.38	N/A
25. Highway Construction Products-Steel Plate Beam Guards-Highway	\$ 10,260.00	WBE
26. Interstate Billing-April Kayser Repair Billing-Sheriff	\$ 21,301.37	N/A
27. Madison, City of-Anti Heroin Task Force March 2025-Sheriff	\$ 10,368.18	N/A
28. Madison, City of-First QuarterTraffic Signals-Highway	\$ 26,198.19	N/A
29. McKesson Medical Surgical-Medical Supplies-Badger Prairie	\$ 10,272.48	N/A
30. Norit Americas Inc.-H2S Removal Media RNG Plant-Waste & Renewables	\$ 48,280.00	N/A
31. Otis Elevator Company-Parking Elevator Repair-Airport	\$ 17,607.32	Non-MBE
32. Rehrig Pacific Company-Food Scap Collection Carts-Waste & Renewables	\$ 13,815.60	N/A
33. Safety & Security Instruction-Annual Renewal Security Training-Airport	\$ 17,500.00	WBE
34. Scanna MSC Inc.-X Ray Equipment Homeland Security Grant-Sheriff	\$ 28,650.91	N/A
35. The Pitney Bowes-Postage Meter Refill-Printing & Services	\$ 100,000.00	N/A
36. US Gain A Division of US Venture Holdings-March Brown Gas Revenue-Waste & Renewables	\$ 51,999.51	N/A
37. Watertech of America Inc.-PSB Water Chlorine Injection System-Facilities Management	\$ 17,455.19	N/A
38. WI Dept. of Health Services-May Bed Assessment-Badger Prairie	\$ 20,400.00	N/A
Total	<u>\$ 2,432,303.72</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.