

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. ADK Consulting Inc.-Executive Search-Airport	\$	14,663.00	N/A
2. Affiliated Carriage Systems Inc.-February Taxi Services-Human Services	\$	16,947.50	N/A
3. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	39,002.01	N/A
4. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	44,936.49	N/A
5. Energy Solution Partners-Landfill Motor Fuel-Waste & Renewables	\$	18,660.94	Non-MBE
6. Gappa Security Solutions-Card Readers, Panic Buttons, Intertcom Rimrock Rd-Human Services	\$	22,781.23	N/A
7. Madison Childrens Museum-Food Scrap Kosk Design & Marketing-Waste & Renewables	\$	27,650.00	N/A
8. Newbridge Madison Inc.-2024 Paul H Kusuda Special Projects Fund Grant-Human Services	\$	12,238.00	N/A
9. Origami Risk LLC-2025 Software License & Service-Risk Management	\$	33,375.00	N/A
10. Union Cab of Madison Cooperative-January Transportation Services-Human Services	\$	11,578.80	N/A
11. Western Culvert & Supply Inc.-Culverts-Highway	\$	24,665.20	Non-MBE
12. WI Dept. of Corrections-February Juvenile Correction Services-Human Services	\$	285,195.42	N/A
Subtotal	\$	551,693.59	
13. AE Business Soltuions-Commvault Premier Support Renewal-Information Management	\$	357,218.33	Non-MBE
14. Amerisourcebergen-Vivitrol-Human Services	\$	16,427.45	N/A
15. ASI Doors Inc.-Roll Up Door-Airport	\$	15,273.33	N/A
16. Bluebeam Inc.-Annual Licensing-Information Management	\$	17,755.92	N/A
17. Chemung Supply Corporation-Plow Blades-Highway	\$	32,370.00	Non-MBE
18. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	91,182.40	N/A
19. Energy Solution Partners-Landfill Motor Fuel-Waste & Renewables	\$	19,805.61	Non-MBE
20. Environmental Systems Research Institute Inc.-ESRI Renewal-Information Management	\$	161,990.00	N/A
21. Globalcom Technologies-Ocularis Licenses-Airport	\$	14,718.00	Non-MBE
22. Hooper Corporation-Heater Units Madison Brine Shed-Highway	\$	12,617.00	N/A
23. Madison, City of-MFD Partnership for Med Vending Inventory-Emergency Management	\$	17,364.38	N/A
24. Norit Americas Inc.-RNG Plant H2S Removal Media-Waste & Renewables	\$	48,664.00	N/A
25. Norit Americas Inc.-RNG Plant H2S Removal Media-Waste & Renewables	\$	48,664.00	N/A
26. North American Mechanical Inc.-HVAC Work-Airport	\$	12,650.00	N/A
27. Oag Aviation Worldwide LLC-Dynamic Flight Status Software-Airport	\$	11,181.00	N/A
28. The Pitney Bowes-Postage Refill-Printing & Services	\$	50,000.00	N/A
29. Thompson Reuters West-2025 Westlaw-Corporation Counsel	\$	13,167.72	N/A
Total	\$	<u>1,492,742.73</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.