

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. Affiliated Carriage Systems Inc.-January Madison Taxi Services-Human Services	\$ 20,829.60	N/A
2. Complete Office of Wisconsin Inc.-Support Conference Room-Sheriff	\$ 14,738.15	Non-MBE
3. Hooper Corporation-Water Heater-Facilities Management	\$ 24,165.00	N/A
4. Planstreet Inc.-Renewal of Maintenance of Social Worker Software-Sheriff	\$ 17,400.00	N/A
5. SHI International Corp.-Veriato Maintenance-Information Management	\$ 10,643.10	WBE
Subtotal	\$ 87,775.85	
6. Allied Universal Electronic Monitoring US Inc.-Electronic Monitoring-Pretrial Services	\$ 10,204.20	Non-MBE
7. Allied Universal Electronic Monitoring US Inc.-Resident Monitoring-Sheriff	\$ 13,004.80	Non-MBE
8. Brightly Software Inc.-Asset Essentials Enterprise-Facilities Management	\$ 25,923.06	N/A
9. Brightly Software Inc.-Asset Origin Software Subscription-Alliant Energy Center	\$ 13,163.93	N/A
10. DBT Transportation Services LLC-Aviation Support-Airport	\$ 17,498.00	N/A
11. Design Specialties Inc.-CCB Trays and Spoons-Sheriff	\$ 11,972.70	Non-MBE
12. LNRS Data Services Inc.-Database Software-Airport	\$ 20,000.00	N/A
13. Madison, City of-FEMA Grant DR-4520-Emergency Management	\$ 323,089.54	N/A
14. Staff Electric Co. Inc.-Landfill Electrical Services-Waste & Renewables	\$ 12,002.00	Non-MBE
Total	\$ 534,634.08	

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.