

Payment Summary to Vendors

10/01/2019 through 12/31/2019

Majority Owned	51,447,735.50	
EBE's- Majority Owned	1,307,897.70	
EBE's- Minority,Women, and Veteran Owned	2,013,008.06	
All EBE's- Majority & Minority Owned	3,320,905.76	- Report 2
Minority,Women and Veteran Owned	8,502,729.78	- Report 1
All Minority, Women, Veteran Owned and EBE's	11,823,635.54	- Reports 1 & 2
Subcontracts-EBE & Minority Owned	1,169,204.53	
Total Purchasing Payments	61,963,473.34	
Percentage of Payments to Minority & EBE Minority Vendors	16.97%	
Percentage of Payments to Minority & All EBE vendors	19.08%	
Percentage of All EBE's & Minority Payments (including Subcontracting)	20.97%	



Report 1: Minority and Women Owned

10/01/2019 through 12/31/2019

01/23/2020

	<u>Amount</u>
Asian	
SHI INTERNATIONAL CORP	788,233.43
Subtotal for Group	Asian 788,233.43
African American	
A AND A HARRIS ENTERPRISES	18,999.00
GRIOTS STORYTELLING INSTITUTE	942.50
HUBBARD LAWCARE SERVICES	3,505.00
JB LANDSCAPING LLC	6,115.00
JULIUS CATO JR	5,000.00
RESTORATION KNOX CENTER INC	5,475.48
Subtotal for Group	African American 40,036.98
Hispanic	
AMIGO EXCAVATION & PLUMBING LLC	147,134.05
CROSSLAND CONSTRUCTION CO INC	230,084.20
FOREIGN LANGUAGE INTERPRETER SERVICE	3,576.00
KEN'S AUTO TOW INC	944.00
PEARSON CONSTRUCTION LLC	4,613,284.67
PRADO CONSTRUCTION	324,185.36
TOW SERVICE INC	1,672.00
Subtotal for Group	Hispanic 5,320,880.28
Native American	
COMPTON CONSTRUCTION SERVICES LLC	188,634.62
RECOVERY CONCEPTS INC	14,040.00
VERSASPORT OF KANSAS INC	115,486.87
Subtotal for Group	Native American 318,161.49
Veteran Owned	
F & H INSULATION SALES & SERVICES INC	14,612.57
M6 CONCRETE ACCESSORIES CO INC	3,180.40
NATIONAL FLEET TESTING SERVICES INC	5,350.00
UTILITY MAINTENANCE CONTRACTORS LLC	13,485.00
WILLIAM LEWIS	3,360.00
Subtotal for Group	Veteran Owned 39,987.97
Women Owned	
AARON PARSONS PAINTING LLC	60,770.22
ASSOCIATED MATERIAL & SUPPLY CO INC	6,926.68
CARUS CORPORATION	8,497.60
CENTRAL KEY & SAFE CO INC	2,613.75
COPY PRODUCTS INC	545.59
DANIKSCO BUSINESS SOLUTIONS LLC	281.60
DANIKSCO OFFICE INTERIORS	5,204.64
DAVIS & STANTON INC	2,413.00
DON HATTAN CHEVROLET INC	26,135.00

ED M FELD EQUIPMENT CO INC		4,370.50
ELECTRONIC TECHNOLOGY INC		800.00
ENGINEERED DOOR PRODUCTS INC		6,329.50
FOLEY EQUIPMENT CO INC		153,670.81
FOLEY SUPPLY LLC		30,867.60
GRETEMAN GROUP		62,769.25
INTEGRATED SOLUTIONS INC		113.00
KANSAS FIRE EQ CO INC		2,501.75
KEY EQUIPMENT & SUPPLY CO		92,012.25
LAFE T WILLIAMS & ASSOCIATES INC		223.03
METRO COURIER INC		1,365.40
MIDWEST MARKING PRODUCTS INC		483.76
MIES CONSTRUCTION INC		1,097,646.41
MIRROR INC		20,175.60
PANGEA NETWORKS LLC		2,700.00
PAULA MARIE LIVINGSTON		40.00
PREMIER LANDSCAPING INC		223,677.50
REDDI INDUSTRIES INC		6,301.50
SIGN LANGUAGE INTERPRETING SERVICES		4,128.50
TECH LOGIC CORPORATION		725.00
TELELANGUAGE INC		2,581.27
THEATRICAL SERVICES INC		3,825.00
TOOLE DESIGN GROUP LLC		45,193.00
TOTAL INSTALLATION MANAGEMENT SPECI.		545.00
TOTAL SECURITY SOLUTIONS LLC		18,056.45
TROPICAL DESIGNS		1,682.58
VAN DIEST SUPPLY CO		15,886.50
WICHITA ELECTRIC COMPANY INC		11,376.00
WILSON BUILDING MAINTENANCE INC		71,089.51
XEBEC DATA CORPORATION		904.88
Subtotal for Group	Women Owned	1,995,429.63
Grand Total		8,502,729.78

Report 2: Emerging Business Enterprise

10/01/2019 through 12/31/2019

01/23/2020

	<u>Amount</u>
MAJORITY OWNED	
BAKER FENCE COMPANY	1,560.00
BENDER STEEL & REPAIR INC	21,000.00
BOWERS PLUMBING CO	19,663.00
CERTIFIED ENGINEERING DESIGN PA	39,292.61
COMM LINK INC	39,701.32
COMMERCIAL LAWN MANAGEMENT OF WICHITA IN	110,756.96
CURRIER & COMPANY INC	17,519.00
DEREE TREE FARM INC	4,400.00
DIGITAL MEDIA NETWORKS OF KANSAS, LLC	24,109.92
DRAGONFLY LAWN & TREE CARE LLC	6,520.31
HIGHER GROUND A TIYOSPAYE INC PROGRAM	61,603.91
HITE FANNING & HONEYMAN LLP	3,565.97
HOLLOW METAL DOOR CO	2,055.00
INTEGRATED CONSULTING ENGINEERS INC	5,400.00
JOHNSON ENGINEERING	375.00
JOHNSTONE SUPPLY	708.50
JSB LANDSERVICES	18,385.28
KJB HOLDINGS LLC	30,879.25
KLEEN STRIPE	1,445.00
LAUTZ MUELLER & OSBURN LLC	58,334.00
MAULER ENGINEERING LLC	1,315.00
MERESTONE SURVEYING LLC	4,000.00
MIDWEST CARD & ID SOLUTIONS LLC	217.40
MULTICON INC	602,857.00
NORTHSTAR AUTOMOTIVE GLASS INC	1,154.98
PUMPHREY MACHINE COMPANY INC	10,755.60
SANDIFER ENGINEERING AND CONTROLS INC	75,608.64
SOLID ROCK COMPANIES	12,258.00
STEPHENS INDUSTRIES INC	81,024.05
VAN ASDALE CONSTRUCTION LLC	8,192.00
WATERS EDGE AQUATIC DESIGN LLC	43,240.00
Subtotal for Group	MAJORITY OWNED
	1,307,897.70
ASIAN	
BEST CORPORATION INC	1,106.33
Subtotal for Group	ASIAN
	1,106.33
AFRICAN AMERICAN	
CROWDERS CLEANING SERVICE	41,096.00
EUGENE ANDERSON	4,105.00
HILLS LAWN SERVICE	14,696.00
JACOB CROWLEY	3,780.00
P & P SERVICES	6,129.10
VENDTECH ENTERPRISE LLC	15,465.57

Subtotal for Group	AFRICAN AMERICAN	85,271.67
HISPANIC		
ACM REMOVAL-KANSAS LLC		4,980.00
ARAMBULA CONSTRUCTION CO INC		37,400.00
PPJ CONSTRUCTION INC		1,367,723.62
PROFESSIONAL LANDSCAPING SERVICES LLC		4,043.32
T&G MOWING & EXCAVATING INC		28,392.76
UTILITY HELPNET, INC.		19,937.43
Subtotal for Group	HISPANIC	1,462,477.13
NATIVE AMERICAN		
DUTTON CONSTRUCTION AND PLUMBING LLC		177,277.62
THRASHER SYSTEMS INC		29,866.12
Subtotal for Group	NATIVE AMERICAN	207,143.74
VETERAN OWNED		
ABLE JANITORIAL INC		3,329.52
SMART SECURITY INC		4,869.18
T E BERRY & ASSOCIATES INC		3,977.23
Subtotal for Group	VETERAN OWNED	
WOMEN OWNED		
ARROW WRECKER SERVICE INC		200.00
AWARDS FACTORY INC		414.30
COLUMBIA INDUSTRIES INC		105.58
COPP MEDIA SERVICES INC		108,200.78
HYDROLYNX SYSTEMS INC		3,965.00
LANDSCAPES INC		1,314.00
SKY CONTRACTING COMPANY INC		5,902.12
TARRANT INC		70,107.71
TRAFFIC CONTROL SERVICES INC		49,211.57
WATERWISE ENTERPRISES LLC		5,412.20
Subtotal for Group	WOMEN OWNED	244,833.26
Grand Total		3,320,905.76

Formal Bids - Engineering 4th Quarter 2019

BID NO#	DESCRIPTION	OPENED	VENDOR	AMOUNT	ETHNIC CODE
FB190172	Downtown Fiber & Signalization Upgrades - KDOT	10/11/2019	Phillips Southern Electric Co Inc	\$ 1,607,775.00	
FB190173	Twisted Oak Circle Sanitary Sewer Improvements	10/4/2019	Dondlinger & Sons Construction Co Inc	\$ 78,975.00	
FB190174	Southbound turnlane on Amidon Ave to serve Twin Lakes Addition	10/4/2019	Barkley Construction Co	\$ 41,359.30	
FB190175	Rose Marie Phase II WMR	10/18/2019	Mies Construction Inc	\$ 1,493,324.00	
FB190181	Sanitary Sewer Improvements to serve The Ranch 2nd Addition	10/11/2019	McCullough Excavation Inc	\$ 132,210.00	
FB190182	2019 OP3 CIP Street Repairs Phase 4	10/11/2019	Barkley Construction Co	\$ 352,900.00	
FB190183	2nd St Bridge & Douglas Ave Bridge	10/18/2019	Wildcat Construction Co Inc	\$ 987,806.50	
FB190186	2019 Sanitary Sewer Reconstruction Phase 9	10/18/2019	Visual Systems Inc dba Brad Dody Constructon	\$ 129,655.00	
FB190187	WDS/WDS to serve Southern Ridge 3rd Addition Phase 5C & 6	10/18/2019	Nowak Construction Co Inc	\$ 37,973.00	
FB190188	Prescott, Prescott Circle to serve Southern Ridge 3rd Addition	10/18/2019	Conspec Inc dba Kansas Paving	\$ 132,072.60	
FB190189	SWD #451 to serve Southern Ridge 3rd Addition Phases 5B, 5C & 6	10/18/2019	Nowak Construction Co Inc	\$ 130,570.21	
FB190190	Harry St Bridge at Arkansas River	10/25/2019	Dondlinger & Sons Construction Co Inc	\$ 4,225,125.35	
FB190191	Redbud Multi-Use Path , K-96 to 159th St E - KDOT	11/8/2019	Dondlinger & Sons Construction Co Inc	\$ 3,920,167.52	
FB190198	2019 OP3 CIP Microsurfacing	10/18/2019	Vance Brothers Inc	\$ 1,338,660.00	
FB190199	SWD Improvements to serve The Ranch 2nd Addition	10/25/2019	DLS Underground LLC	\$ 274,978.14	
FB190200	WDS to serve The Ranch 2nd Addition	10/25/2019	Mies Construction Inc	\$ 45,050.00	
FB190201	2019 OP3 CIP Concrete Street & Crosswalk Repairs Phase 2	10/25/2019 Deferred to 11/8/2019	Conspec Inc dba Kansas Paving	\$ 714,760.00	
FB190202	Paving & Waterline Improvements on Waco Ave, Douglas to Central - REBID	10/25/2019	Cornejo & Sons LLC	\$ 1,147,357.50	
FB190203	2020 Inventory Sidewalk Maintenance	11/1/2019	Prado Construction	\$ 650,436.00	HI
FB190205	Stryker Sports Phase 7 - Parking Lot	11/1/2019	Pearson Construction LLC	\$ 280,305.50	HI
FB190206	2020 On-Call Sidewalk Maintenance	11/8/2019	Conspec Inc dba Kansas Paving	\$ 122,900.00	
FB190207	West River Blvd Sanitary Sewer Replacement Flat Iron Addn	11/8/2019	Dutton Construction and Plumbing LLC	\$ 80,136.00	NA
FB190209	2020 OP3 CIP Microsurfacing	11/8/2019	Vance Brothers Inc	\$ 936,000.00	
FB190212	Wheatland Place to serve Rainbow Lake Estates	11/8/2019	ALL BIDS REJECTED		
FB190213	Aquatics Master Plan - Phase 1A	11/15/2019	ALL BIDS REJECTED		
FB190218	2019 SS Reconstruction Phase 10	11/15/2019	Dutton Construction and Plumbing LLC	\$ 136,721.00	NA
FB190219	WDS/SS Extension to serve Clear Creek 3rd Addition	11/15/2019	Nowak Construction Co Inc	\$ 89,443.85	
FB190220	Emerald Bay Ct to serve Emerald Bay Estates 5th Addition	11/15/2019	Pearson Construction LLC	\$ 263,505.60	HI
FB190221	WDS/SS Improvements to serve Rocky Ford Addition	11/15/2019	Nowak Construction Co Inc	\$ 111,474.00	
FB190222	34th Ct South to serve Rocky Ford Addition	11/15/2019	Pearson Construction LLC	\$ 70,817.50	HI
FB190223	Teakwood to serve Whispering Lakes Addition	11/15/2019	ALL BIDS REJECTED		
FB190224	2020 OP3 CIP Street Repairs Phase 1	11/15/2019	Conspec Inc dba Kansas Paving	\$ 430,320.00	
FB190225	WWTP 2 Secondary Effluent Structure Gate Replacement	11/22/2019	Dondlinger & Sons Construction Co Inc	\$ 295,000.00	
FB190226	2020 WTP Valve Actuator Replacement	11/22/2019	Dondlinger & Sons Construction Co Inc	\$ 997,572.00	

Formal Bids - Engineering 4th Quarter 2019

FB190227	Aquatics Master Plan - Phase 1B	11/22/2019	ALL BIDS REJECTED		
FB190232	Manhole Rehab & Recon Project 2020 Set 1	11/22/2019	Utility Maintenance Contractors LLC	\$ 236,300.00	
FB190233	2020 OP3 CIP Street Repairs Phase 2	11/22/2019	PPJ Construction Inc	\$ 380,000.00	HI
FB190234	WDS/SS to serve Estancia 2nd Addition	11/22/2019	Nowak Construction Co Inc	\$ 134,482.25	
FB190235	Paradise Circle to serve Emerald Bay 4th Addition	11/22/2019	Pearson Construction LLC	\$ 194,410.15	HI
FB190236	WDS to serve Emerald Bay 4th Addition	11/22/2019	DLS Underground LLC	\$ 52,802.70	
FB190243	WDS to serve Sandcrest 4th Addition	12/6/2019	Nowak Construction Co Inc	\$ 40,327.80	
FB190244	Anna St to serve Sandcrest 4th Addition	12/6/2019	Conspec Inc dba Kansas Paving	\$ 145,697.20	
FB190245	159th St E to serve The Ranch 2nd Addition	12/6/2019	Conspec Inc dba Kansas Paving	\$ 157,761.90	
FB190246	2020 Hess Pump Station Dehumidifier Replacement	12/6/2019	The Waldinger Corp	\$ 360,970.00	
FB190250	WDS/SS/SWD #463/PAV (Tied) to serve The Villas at Oak Creek	12/6/2019	Mies Construction Inc	\$ 850,064.90	
FB190251	Teakwood to serve Whispering Lakes Addition (REBID)	12/6/2019	Conspec Inc dba Kansas Paving	\$ 281,231.90	
FB190252	Consolidation of Lift Stations near 151st & West Kellogg	12/6/2019 Deferred to 12/20/2019	McCullough Excavation Inc	\$ 1,047,648.00	
FB190253	2020 OP3 CIP Ultratrain Bonded Overlay	12/6/2019	APAC Kansas Inc.	\$ 2,965,000.00	
FB190254	2020 OP3 CIP Street Repairs Phase 3	12/6/2019	PPJ Construction Inc	\$ 636,300.00	HI
FB190255	WDS/SS Improvements to serve Siena Lakes 2nd Addition	12/13/2019	Dondlinger & Sons Construction Co Inc	\$ 111,984.00	
FB190256	WDS to serve Sandcrest 4th Addition	12/13/2019	McCullough Excavation Inc	\$ 44,045.00	
FB190257	WDS/SS/SS/SS/SWD#420 to serve Firefly Way Addition	12/13/2019	Nowak Construction	\$ 664,428.95	
			TOTAL	\$ 29,558,805.32	

**SUBCONTRACTING SYSTEM PLAN
4th QUARTER STATISTICS FOR YEAR OF 2019**

2/4/2020

BID NO#	PROJECT DESCRIPTION	PRIME CONTRACTOR NAME	PRIME CONTRACTOR		SUBCONTRACTOR NAME	SUBCONTRACT AMOUNT	SUBCONTRACT PERCENTAGE AMOUNT	ETHNIC CODE
			ETHNIC CODE					
FB190051	Manhole Rehab & Recon Project 2019 Set 1	Dondlinger Construction, Inc.	Majority		Cillessen & Sons	\$5,383.00	2.24%	DBE/WO
FB190256	WDS to serve Sandcrest 4th Addition	McCullough Excavation Inc.	Majority		Seeders, Inc.	\$900.00	2.04%	WO
FB190191	Redbud Multi-Use Path, K96 to 159th St. E	Dondlinger Construction, Inc.	Majority		Prado Construction LLC	\$480,290.00	12.25%	DBE/BI
FB190191	Redbud Multi-Use Path, K96 to 159th St. E	Dondlinger Construction, Inc.	Majority		Cillessen & Sons	\$41,643.00	1.06%	DBE/WO
FB190235	Paradise Circle to serve Emeral Bay Estates 4th Add	Pearson Construction LLC	Minority		Seeders, Inc.	\$6,226.15	3.20%	WO
FB190222	34th Ct to serve Rock Ford Addition	Pearson Construction LLC	Minority		Seeders, Inc.	\$3,604.78	5.09%	WO
FB190222	34th Ct to serve Rock Ford Addition	Pearson Construction LLC	Minority		Traffic Control Services	\$615.00	0.87%	EBE/WO
FB190220	Emeral Bay Ct; Emerald Bay Estates 5th Add	Pearson Construction LLC	Minority		Cillessen & Sons	\$1,390.00	0.53%	DBE/WO
FB190220	Emeral Bay Ct; Emerald Bay Estates 5th Add	Pearson Construction LLC	Minority		Seeders, Inc.	\$14,222.60	5.39%	WO
FB190150	Sanitary Sewer to serve Whispering Lakes Estates Addition Ph 5	McCullough Excavation Inc.	Majority		Seeders, Inc.	\$3,097.00	1.89%	WO
FB190173	Twisted Oak Circle Sanitary Sewer Improvements	Dondlinger Construction, Inc.	Majority		Seeders, Inc.	\$7,732.50	9.79%	WO
FB190183	2nd St Bridge and Douglas Ave Bridge at Brookside	Wildcat Construction Co Inc.	Majority		Cillessen & Sons	\$45,760.00	4.63%	DBE/WO
FB190183	2nd St Bridge and Douglas Ave Bridge at Brookside	Wildcat Construction Co Inc.	Majority		Seeders, Inc.	\$22,387.50	2.27%	WO
FB190187	WDS to serve Southern Ridge 3rd Add, PH 5C & 6	Nowak Construction, Inc.	Majority		Prado Construction LLC	\$13,288.00	10.17%	DBE/BI
FB190174	Southbound turn lane on Amidon: Twin Lakes Addn	Barkley Construction	Majority		Seeders, Inc.	\$3,390.00	8.19%	WO
FB190174	Southbound turn lane on Amidon: Twin Lakes Addn	Barkley Construction	Majority		Traffic Control Services	\$3,510.00	8.48%	EBE/WO
FB190172	Downtown Fiber & Signalization Upgrades	Phillips Southern Electric Co Inc.	Majority		Prado Construction LLC	\$130,325.00	8.10%	DBE/BI
FB190190	Harry St Bridge at Arkansas River	Dondlinger Construction, Inc.	Majority		Kent Williams Environment Design	\$225,000.00	5.32%	EBE
FB190190	Harry St Bridge at Arkansas River	Dondlinger Construction, Inc.	Majority		Seeders, Inc.	\$12,340.00	0.29%	WO
FB190190	Harry St Bridge at Arkansas River	Dondlinger Construction, Inc.	Majority		Traffic Control Services	\$40,850.00	0.97%	EBE/WO
FB190202	Paving & Waterline Improvements on Waco Ave Douglas to Central	Cornejo & Sons LLC	Majority		Cillessen & Sons	\$107,250.00	9.34%	DBE/WO
	14 Projects					\$1,169,204.53		