

Payment Summary to Vendors

04/01/2022 through 06/30/2022

Majority Owned	63,771,243.06	
EBE's- Majority Owned	2,812,370.39	
EBE's- Minority,Women, and Veteran Owned	1,860,884.89	
All EBE's- Majority & Minority Owned	4,673,255.28	Report 2
Minority,Women and Veteran Owned	5,246,840.94	Report 1
All Minority, Women, Veteran Owned and EBE's	9,920,096.22	Reports 1 & 2
Subcontracts-EBE & Minority Owned	17,572,017.00	
Total Purchasing Payments	70,878,968.89	
Percentage of Payments to Minority & EBE Minority Vendors	10.03%	
Percentage of Payments to Minority & All EBE vendors	14.00%	
Percentage of All EBE's & Minority Payments (including Subcontracting)	38.79%	



Minor Vendors - Report 1
4/1/2022 through 6/30/2022

	Amount
AFRICAN AMERICAN	
AFRICAN AMERICANS RENEWING INTEREST IN	537.25
BEST VALUE SERVICES LLC	26,117.60
CAB PROPERTIES LLC	3,386.00
EH TECHNICAL SOLUTIONS INC	4,245.00
MULTI BUSINESS SERVICES CORP	6,205.21
R H BROWN AND COMPANY LLC	18,196.29
TOLD ENTERPRISES LLC	1,050.00
WINSTON C STITH	29,194.00
Subtotal for Group	AFRICAN AMERICAN
	88,931.35
ASIAN	
SHI INTERNATIONAL CORP	45,042.17
VERNON STOLT	59,314.00
Subtotal for Group	ASIAN
	104,356.17
HISPANIC	
ALC ENTERPRISES INC	2,170.00
ARAMBULA CONSTRUCTION CO INC	6,304.00
ECO OUTDOOR MANAGEMENT INC	168,926.12
FOREIGN LANGUAGE INTERPRETER SERVICES IN	4,265.00
HIGHER GROUND A TIYOSPAYE INC PROGRAM	78,967.45
KENS AUTO TOW INC	300.00
MID STATES PROPERTY MAINTENANCE LLC	19,545.00
PEARSON CONSTRUCTION LLC	2,741,783.64
PEARSON MATERIALS LLC	35,001.82
PPJ CONSTRUCTION INC	1,270,914.46
PRADO CONSTRUCTION LLC	27,582.35
TG TECHNICAL SERVICES	778.51
TOW ALL OF KC LLC	100.00
TOW SERVICE INC	3,121.00
Subtotal for Group	HISPANIC
	4,359,759.35
NATIVE AMERICAN	
DERBY OVERHEAD COMPANY	60,671.80
ELECTRONICS SALES & SERVICE	135.00
RECOVERY CONCEPTS INC	18,937.00
RHODEN ROOFING LLC	3,123.00
THRASHER SYSTEMS INC	7,819.88
Subtotal for Group	NATIVE AMERICAN
	90,686.68
VETERAN-OWNED BUSINESS	
ABLE JANITORIAL INC	4,706.00
ACM REMOVAL LLC	9,185.00
ACME AUTO LEASING LLC	5,272.00
BARRY SIEMS	11,500.00

Minor Vendors - Report 1
4/1/2022 through 6/30/2022

M6 CONCRETE ACCESSORIES CO INC		1,036.87
SYN-TECH SYSTEMS INC		8,250.00
TRUVIEW BSI LLC		12,689.00
LAMPTON WELDING SUPPLY		20,590.65
Subtotal for Group	VETERAN-OWNED BUSINESS	73,229.52
 WOMAN-OWNED		
AARON PARSONS PAINTING LLC		59,284.84
ABCREATIVE INC		1,334.62
ALKOTA OF KANSAS LLC		1,248.08
AMERICAN FUN FOOD COMPANY		1,272.04
ASSOCIATED MATERIAL & SUPPLY CO INC		2,209.31
BAYSINGERS POLICE SUPPLY INC		341.12
CENTRAL KEY & SAFE CO INC		508.90
COPY PRODUCTS INC		376.00
ED M FELD EQUIPMENT CO INC		4,965.95
ELECTRONIC TECHNOLOGY INC		12,600.00
ENGINEERED DOOR PRODUCTS INC		11,886.00
FOLEY EQUIPMENT CO INC		16,278.34
FOLEY SUPPLY LLC		2,401.73
HARRISON ELLIOTT LLC		1,859.45
HOFFMANN'S GREEN INDUSTRIES INC		1,155.92
INTEGRATED SOLUTIONS INC		23,445.00
KANSAS GOLF AND TURF INC		24,305.00
KEY EQUIPMENT & SUPPLY CO		15,003.62
LAFE T WILLIAMS & ASSOCIATES INC		1,546.85
LANDSCAPES INC		76,509.06
NORTHEAST ENTERPRISE LLC		6,927.00
ON-SITE INC		19,088.84
PADGETT EXCAVATION INC		1,500.00
PROFESSIONAL IMAGE CENTER		12.75
SIGN LANGUAGE INTERPRETING SERVICES		1,740.00
TECH LOGIC CORPORATION		9,540.00
TELELANGUAGE INC		6,629.64
THORNE COMPANIES INC		6,980.00
TOOLE DESIGN GROUP LLC		600.00
TRAFFIC CONTROL SERVICES INC		14,768.05
VAN DIEST SUPPLY CO		19,879.25
WATERWISE ENTERPRISES LLC		7,183.00
WILSON BUILDING MAINTENANCE INC		169,533.89
XEBEC DATA CORPORATION		2,023.41
WICHITA FENCE COMPANY INC		4,940.21
Subtotal for Group	WOMAN-OWNED	529,877.87
GRAND TOTAL		5,246,840.94

All EBE Vendors - Report 2
4/1/2022 through 6/30/2022

	Amount
AFRICAN AMERICAN	
BAM GROUP LLC	23,413.40
COMMUNITY CONNECTIONS CONSULTING SERVICES LLC	240,068.34
EUGENE ANDERSON	8,952.50
GRAY AND SONS CONSTRUCTION LLC	53,600.00
JB LANDSCAPING LLC	17,416.03
JOSEPH PATRICK	16,151.30
LAMAR CROWDER	23,055.00
POWER COMMUNITY DEVELOPMENT CORPORATION	92,928.40
VENDTECH ENTERPRISE LLC	10,784.60
XPRESS MOVING LLC	1,960.00
Subtotal for Group	AFRICAN AMERICAN
	488,329.57
HISPANIC	
GARIBAY SITEWORKS LLC	6,029.75
PROFESSIONAL LANDSCAPING SERVICES LLC	116,137.99
T&G MOWING & EXCAVATING INC	40,103.31
UTILITY HELPNET INC	27,379.92
Subtotal for Group	HISPANIC
	189,650.97
Majority	
ALFREDS SUPERIOR TREE SERVICE INC	19,956.25
BAUGHMAN CO	268,850.00
CHOICE INDUSTRIES INC	22,740.00
GROOVER LABS INC	3,478.81
HARLAN FORAKER	53,597.00
HUMANKIND MINISTRIES WICHITA INC	147,070.79
JESSE DYKE	4,550.00
KEAR CIVIL CORPORATION	1,183,848.21
LAUTZ MUELLER & OSBURN LLC	93,750.00
LUDEMAN INSULATION & SUPPLY INC	859.00
MAULER ENGINEERING LLC	1,160.00
MENNONITE HOUSING REHABILITATION SERVIC	30,319.04
MERESTONE SURVEYING LLC	24,960.00
PHILLIPS SOUTHERN ELECTRIC CO INC	423,162.68
RESIDENTIAL HOUSING SOLUTIONS LLC	51,103.33
SANDIFER ENGINEERING AND CONTROLS INC	64,904.26
SNODGRASS & SONS CONSTRUCTION CO INC	363,209.52
VAN ASDALE CONSTRUCTION LLC	50,000.00
WICHITA CONCRETE PIPE CO	4,851.50
Subtotal for Group	Majority
	2,812,370.39
NATIVE AMERICAN	
KANSAS DISINFECTING	61,176.00
Subtotal for Group	NATIVE AMERICAN
	61,176.00

All EBE Vendors - Report 2
4/1/2022 through 6/30/2022

**VETERAN-OWNED
BUSINESS**

JAMES ONEILL	13,097.43
MICHAEL THOMAS MARKS	99.00
SMART SECURITY INC	17,766.35
T E BERRY & ASSOCIATES INC	3,843.15
UTILITY MAINTENANCE CONTRACTORS LLC	921,343.22
Subtotal for Group	VETERAN-OWNED BUSINESS
	956,149.15

WOMAN-OWNED

CENTRAL MARKETING INVESTMENTS LLC	5,444.89
CILLESSEN & SONS INC	2,000.00
MCCLELLAND SOUND INC	200.00
PROFESSIONAL FLEET SERVICES LLC	21,521.10
PROSITE TECHNOLOGIES LLC	96,415.46
SKY CONTRACTING COMPANY INC	32,500.00
TRANSSOLUTIONS LLC	7,497.75
Subtotal for Group	WOMAN-OWNED
	165,579.20

GRAND TOTAL	4,673,255.28
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SUBCONTRACTING SYSTEM PLAN
2nd QUARTER STATISTICS FOR YEAR OF 2022

BID NO#	PROJECT DESCRIPTION	PRIME CONTRACTOR NAME	PRIME CONTRACTOR		SUBCONTRACT AMOUNT	SUBCONTRACT PERCENTAGE AMOUNT	ETHNIC CODE
			ETHNIC CODE	SUBCONTRACTOR NAME			
220124	WDS/SWD to serve Sycamore Pond Addition	Nowack Construction, Inc.	Majority	Seeders Inc	\$15,196.34	2.90%	WO
220124	WDS/SWD to serve Sycamore Pond Addition	Nowack Construction, Inc.	Majority	Cillessen & Sons Inc.	\$4,279.00	0.81%	DBE/WO
220086	Estelle - Random North Neighborhood Water Main Replacement Ph B	McCullough Excavation Inc.	Majority	Traffic Contrl Services, Inc	\$4,950.00	1.51%	WO
220095	Sanitary Sewer Main Improvements Ph 2 & 3	McCullough Excavation Inc.	Majority	Seeders Inc	\$9,287.50	0.68%	WO
220095	Sanitary Sewer Main Improvements Ph 2 & 3	McCullough Excavation Inc.	Majority	Defined Line Striping LLC	\$14,500.00	1.00%	WO
220071	Swanson Park Bridge Replacement	Dondlinger & Sons Construction Co Inc.	Majority	Cillessen & Sons Inc.	\$8,583.00	1.73%	DBE/WO
220071	Swanson Park Bridge Replacement	Dondlinger & Sons Construction Co Inc.	Majority	Seeders Inc	\$15,388.00	3.10%	WO
220084	Paving McLean from Central to 13th St N	Pearson Construction LLC	Minority	Phillips Southern Electric	\$139,652.00	20.00%	EBE
220084	Paving McLean from Central to 13th St N	Pearson Construction LLC	Minority	Defined Line Striping LLC	\$57,271.88	8.20%	WO
220083	Traffic Signal and Paving Improvements-21st & Broadmoor and Rock & Rockhill	Prado Construction	Minority	Phillips Southern Electric	\$258,621.00	45.80%	EBE
220083	Traffic Signal and Paving Improvements-21st & Broadmoor and Rock & Rockhill	Prado Construction	Minority	Traffic Contrl Services, Inc	\$14,550.00	2.50%	WO
220126	WDS/SWS/SS to serve Hawthorne Addition	McCullough Excavation Inc.	Majority	Cillessen & Sons Inc.	\$3,800.00	1.80%	DBE/WO
220060	WDS/SWD/SS/PAV Sawmill Creek Addition Ph 2	Apex Excavating LLC	Majority	Traffic Contrl Services, Inc	\$4,400.00	0.51%	WO
220060	WDS/SWD/SS/PAV Sawmill Creek Addition Ph 2	Apex Excavating LLC	Majority	Seeders Inc	\$19,559.00	2.20%	WO
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	JTM Enterprise	\$5,670.16		EBE/AA
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Kansas Business Services	\$70,030.00		AA
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Blake Clotia	\$74,233.00		HI
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	PL20 - Rava construction	\$11,699,787.56		EBE/A
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Dubois Consulting	\$197,681.00		EBE/AA
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Lawrence Pest	\$2,633.00		AA
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Pro Metals	\$740,000.00		HI
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	SD&S Trucking	\$3,000.00		HI
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	TEPA Engineering Services	\$74,795.00		NA
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Wolf Clayton Group LLC	\$3,500.00		HI
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	City Blue Printing	\$547.97		EBE/WO
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Construction Anchors	\$40,198.94		WO
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Encompass Corporation	\$99,686.00		WO
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Foley Industries	\$88,627.81		WO
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Resource Door & Hardware	\$48,050.00		WO
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Trinity Sales	\$75,768.53		EBE/WO
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Wilson Building Maintenance	\$9,500.00		WO
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	M6 Concrete	\$42,996.56		VBE
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Griffith Steel Erection	\$50,000.00		EBE
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Wichita Concrete Pipe	\$683,120.21		EBE
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Southwestern Electrical Company	\$2,969,500.00		EBE
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	AI-Can Metal building	\$18,308.54		EBE
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	DWA	\$3,345.00		EBE
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	TavTech	\$1,000.00		EBE
	8 Projects				\$17,572,017.00		