

Payment Summary to Vendors

07/01/2022 through 09/30/2022

Majority Owned	73,594,559.22	
EBE's- Majority Owned	1,563,729.06	
EBE's- Minority, Women, and Veteran Owned	2,317,683.57	
All EBE's- Majority & Minority Owned	3,881,412.63	Report 2
Minority, Women and Veteran Owned	11,909,130.11	Report 1
All Minority, Women, Veteran Owned and EBE's	15,790,542.74	Reports 1 & 2
Subcontracts-EBE & Minority Owned	7,899,105.51	
Total Purchasing Payments	87,821,372.90	
Percentage of Payments to Minority & EBE Minority Vendors	16.20%	
Percentage of Payments to Minority & All EBE vendors	17.98%	
Percentage of All EBE's & Minority Payments (including Subcontracting)	26.97%	



Minority Vendors - Report 1
7/1/2022 through 9/30/2022

	Amount
AFRICAN AMERICAN	
AFRICAN AMERICANS RENEWING INTEREST IN	1,074.50
BEST VALUE SERVICES LLC	24,101.10
JULIUS CATO JR	40,400.00
MULTI BUSINESS SERVICES CORP	30,699.46
OLIVER CONSTRUCTION	3,671.00
TOLD ENTERPRISES LLC	1,666.00
WINSTON C STITH	30,074.00
Subtotal for Group	AFRICAN AMERICAN
	131,686.06
ASIAN	
BEST CORPORATION INC	1,720.43
SHI INTERNATIONAL CORP	1,185,360.35
STRATAGEN SYSTEMS	20,000.00
VERNON STOLT	120,211.00
Subtotal for Group	ASIAN
	1,327,291.78
HISPANIC	
ALBERTO SOSA	1,585.00
ARAMBULA CONSTRUCTION CO INC	18,097.00
ARTISTIC POLISH & DESIGN INC	7,208.75
ECO OUTDOOR MANAGEMENT INC	252,295.00
FOREIGN LANGUAGE INTERPRETER SERVICES IN	4,850.00
HIGHER GROUND A TIYOSPAYE INC PROGRAM	79,732.15
KENS AUTO TOW INC	100.00
MID STATES PROPERTY MAINTENANCE LLC	40,860.00
NETWORK CRAZE TECHNOLOGIES INC	6,127.32
PEARSON CONSTRUCTION LLC	5,594,699.02
PEARSON MATERIALS LLC	153,273.10
PPJ CONSTRUCTION INC	1,911,180.83
TKK ELECTRONICS LLC	473,520.83
TOW ALL OF KC LLC	400.00
TOW SERVICE INC	2,543.50
Subtotal for Group	HISPANIC
	8,546,472.50
NATIVE AMERICAN	
DERBY OVERHEAD COMPANY	63,344.47
ELECTRONICS SALES & SERVICE	601.00
RECOVERY CONCEPTS INC	24,013.00
RHODEN ROOFING LLC	7,555.00
THRASHER SYSTEMS INC	52,255.00
Subtotal for Group	NATIVE AMERICAN
	147,768.47
VETERAN-OWNED BUSINESS	
ABLE JANITORIAL INC	2,390.00
ACM REMOVAL LLC	8,360.00

Minority Vendors - Report 1
7/1/2022 through 9/30/2022

ACME AUTO LEASING LLC		10,544.00
LAMPTON WELDING SUPPLY		60,115.70
M6 CONCRETE ACCESSORIES CO INC		3,036.90
SYN-TECH SYSTEMS INC		825.00
TRUVIEW BSI LLC		9,860.15
AMTEC LESS LETHAL SYSTEMS INC		13,213.44
	Subtotal for Group	
	VETERAN-OWNED BUSINESS	108,345.19
WOMAN-OWNED		
1ST DUE EMERGENCY RESPONSE SOLUTIONS		40,823.19
AARON PARSONS PAINTING LLC		61,420.73
ALKOTA OF KANSAS LLC		876.40
ALLISON TYLSKI		832.25
AMERICAN FUN FOOD COMPANY		2,163.97
AMERICAN METROPOLITAN ENVIRONMENTAL INC		1,585.00
ASSOCIATED MATERIAL & SUPPLY CO INC		1,000.00
BAYSINGERS POLICE SUPPLY INC		1,116.94
CENTRAL KEY & SAFE CO INC		1,208.16
COPP MEDIA SERVICES INC		11,616.53
COPY PRODUCTS INC		189.96
DANIKSCO BUSINESS SOLUTIONS LLC		25.71
DANIKSCO OFFICE INTERIORS		3,687.20
DON HATTAN CHEVROLET INC		48,850.00
ED M FELD EQUIPMENT CO INC		8,525.73
ELECTRONIC TECHNOLOGY INC		13,795.00
ENGINEERED DOOR PRODUCTS INC		2,898.00
FLINT HILLS FAIRIES		1,150.00
FOLEY EQUIPMENT CO INC		336,951.91
FOLEY INDUSTRIES INC		14,211.83
FRY & ASSOCIATES INC		1,683.00
HARRISON ELLIOTT LLC		1,565.95
HOFFMANN'S GREEN INDUSTRIES INC		866.94
INTEGRATED SOLUTIONS INC		23,432.98
KEY EQUIPMENT & SUPPLY CO		509,731.88
LAFE T WILLIAMS & ASSOCIATES INC		1,875.30
LANDSCAPES INC		134,578.26
ON-SITE INC		32,374.68
PADGETT EXCAVATION INC		12,645.00
PREMIER LANDSCAPING INC		110,361.00
SIGN LANGUAGE INTERPRETING SERVICES		1,703.00
SUPER SEER CORPORATION		3,408.80
TELELANGUAGE LLC		8,216.25
THORNE COMPANIES INC		6,453.00
VAN DIEST SUPPLY CO		21,297.90

Minority Vendors - Report 1
7/1/2022 through 9/30/2022

WATERWISE ENTERPRISES LLC			5,331.99
WICHITA FENCE COMPANY INC			5,738.97
WILSON BUILDING MAINTENANCE INC			211,512.91
XEBEC DATA CORPORATION			1,859.79
	Subtotal for Group	WOMAN-OWNED	1,647,566.11
	GRAND TOTAL		11,909,130.11

All EBE Vendors - Report 2
7/1/2022 through 9/30/2022

	Amount
AFRICAN AMERICAN	
AAY INC	5,000.00
BAM GROUP LLC	19,716.00
COMMUNITY CONNECTIONS CONSULTING SERVICES LLC	233,081.91
EUGENE ANDERSON	15,632.00
HOPE ENTERPRISE INC	21,355.14
JB LANDSCAPING LLC	33,310.95
JOSEPH PATRICK	15,854.60
LAMAR CROWDER	23,355.00
POWER COMMUNITY DEVELOPMENT CORPORATION	55,944.63
THE MULBERRY CREATIVE	4,000.00
VENDTECH ENTERPRISE LLC	10,924.67
WISDOMTREE ARTS	202,433.65
XPRESS MOVING LLC	5,990.00
Subtotal for Group	AFRICAN AMERICAN
	646,598.55
HISPANIC	
AMIGO EXCAVATION & PLUMBING LLC	22,087.30
GARIBAY SITEWORKS LLC	12,722.77
PROFESSIONAL LANDSCAPING SERVICES LLC	194,679.29
T&G MOWING & EXCAVATING INC	52,425.02
UTILITY HELPNET INC	27,639.77
Subtotal for Group	HISPANIC
	309,554.15
Majority	
BAUGHMAN CO	209,100.00
CHOICE INDUSTRIES INC	30,870.00
GROOVER LABS INC	1,500.00
HITE FANNING & HONEYMAN LLP	1,104.42
HUMANKIND MINISTRIES WICHITA INC	44,174.00
JESSE DYKE	10,500.00
KEAR CIVIL CORPORATION	279,426.80
MAULER ENGINEERING LLC	840.00
MENNONITE HOUSING REHABILITATION SERVIC	71,072.14
PHILLIPS SOUTHERN ELECTRIC CO INC	232,089.66
RESIDENTIAL HOUSING SOLUTIONS LLC	77,742.87
SANDIFER ENGINEERING AND CONTROLS INC	28,413.61
SNODGRASS & SONS CONSTRUCTION CO INC	502,966.83
SOUTHARDS WELDING AND MANUFACTURING INC	16,226.08
VAN ASDALE CONSTRUCTION LLC	40,146.00
WICHITA CONCRETE PIPE CO	1,336.36
WICHITA WOMENS INITIATIVE NETWORK INC	15,500.29
DUDLEY WILLIAMS AND ASSOCIATES PA	720.00
Subtotal for Group	Majority
	1,563,729.06

All EBE Vendors - Report 2
7/1/2022 through 9/30/2022

NATIVE AMERICAN

DUTTON CONSTRUCTION AND PLUMBING LLC	167,470.99
KANSAS DISINFECTING	39,826.00

Subtotal for Group	NATIVE AMERICAN	207,296.99
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VETERAN-OWNED BUSINESS

JAMES ONEILL	10,333.80
MICHAEL THOMAS MARKS	3,822.00
SMART SECURITY INC	12,001.32
T E BERRY & ASSOCIATES INC	2,498.58
UTILITY MAINTENANCE CONTRACTORS LLC	945,569.51

Subtotal for Group	VETERAN-OWNED BUSINESS	974,225.21
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WOMAN-OWNED

MCCLELLAND SOUND INC	41,185.00
PROFESSIONAL FLEET SERVICES LLC	34,513.43
PROSITE TECHNOLOGIES LLC	64,231.53
TRAFFIC CONTROL SERVICES INC	40,078.71

Subtotal for Group	WOMAN-OWNED	180,008.67
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GRAND TOTAL	3,881,412.63
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**SUBCONTRACTING SYSTEM PLAN
3rd QUARTER STATISTICS FOR YEAR OF 2022**

BID NO#	PROJECT DESCRIPTION	PRIME CONTRACTOR		SUBCONTRACTOR NAME	SUBCONTRACT AMOUNT	SUBCONTRACT PERCENTAGE AMOUNT	ETHNIC CODE
		PRIME CONTRACTOR NAME	ETHNIC CODE				
220223	Ridge Road and Village Circle Traffic Signalization	Phillips Southern Electric Co Inc	Majority	Seeders, Inc.	\$5,067.50	1.09%	WO
220205	WM, WDS PH 1, SWD 478, SS to serve Abilene Place Addition	Nowak Construction, Inc.	Majority	Seeders, Inc.	\$38,570.25	3.16%	WO
220163	SS Improvements Ph IV Schulte Johnson 2nd Addition	Nowak Construction, Inc.	Majority	Seeders, Inc.	\$5,578.75	0.22%	WO
220206	SS Main Improvements Abilene Place Addition	Nowak Construction, Inc.	Majority	Seeders, Inc.	\$875.00	0.62%	WO
220184	Amidon Bridge at Arkansas River	King Construction Co. Inc.	Majority	Pearson Construction LLC	\$910,938.00	9.29%	DBE/HI
220184	Amidon Bridge at Arkansas River	King Construction Co. Inc.	Majority	Cillessen & Sons Inc	\$80,376.00	0.82%	EBE/WO
220184	Amidon Bridge at Arkansas River	King Construction Co. Inc.	Majority	Seeders, Inc.	\$24,680.10	0.25%	WO
220184	Amidon Bridge at Arkansas River	King Construction Co. Inc.	Majority	Gary A Crain, Inc.	\$9,560.00	0.01%	DBE/WO
220183	Auburn Hills Tee 3 Pond Bank Repair Ph 2	Dondlinger & Sons Construction Co Inc.	Majority	Seeders, Inc.	\$7,750.00	0.10%	WO
220222	Paving Cypress, Towne Parc 8th Addition	Dondlinger & Sons Construction Co Inc.	Majority	Prado Construction	\$115,338.50	16.65%	DBE/HI
220222	Paving Cypress, Towne Parc 8th Addition	Dondlinger & Sons Construction Co Inc.	Majority	Traffic Control Services	\$3,775.00	0.54%	EBE/WO
220154	SWS 766 Central & I-135 SWS Repair	Utility Maint Contractors LLC	Majority	Cillessen & Sons Inc	\$4,156.00	3.46%	EBE/WO
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Giatic Scientific Inc.	\$2,570.00		MIN
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Mona Composites, LLC	\$23,380.00		MIN
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Perry Fulsom Construction	\$15,942.00		MIN
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Wolf Clayton Group, LLC	\$10,100.00		MIN
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	American HVAC Metals Supply	\$1,254,798.00		WO
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Construction Anchors	\$17,565.63		WO
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Encompas Corporation	\$1,895.00		WO
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Foley Industries Inc	\$72,527.30		WO
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Phoenix Rigging & Erecting LLC	\$29,000.00		WO
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Resource Door	\$71,600.00		WO
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Wilkerson Crane Rental	\$2,473.77		WO
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	M6 Concrete	\$38,148.02		VBE
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Cillessen & Sons Inc	\$1,000.00		EBE
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	City Blue Print	\$773.12		EBE
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Griffith Steel Erection	\$225,680.00		EBE
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	JTM Enterprises LLC	\$2,870.00		EBE
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Kansas Business Services, LLC	\$42,389.00		EBE
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Sandifer Engineering and Controls	\$31,537.50		EBE
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Seaton Construction Group LLC	\$4,045,709.00		EBE
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Trinity Sales	\$45,939.07		EBE
	New Northwest Water Treatment Plant	Wichtia Water Partners	Majority	Wichita Concrete Pipe, Inc	\$756,543.00		EBE
	9 Projects				\$7,899,105.51		