

DEPARTMENT OF ADMINISTRATION & FINANCE

PURCHASING DIVISION REPORT TO INCLUSIVE PROCUREMENT AND CONTRACTING BOARD

June 2024 SUMMARY

Submitted by Mickey Lovy, Director of Purchasing

Note: This report contains information from the City's financial system responsible for paying the City's direct vendors. Therefore, it does not contain information regarding payments made by the City's prime contractors to the prime contractors subcontractors. The information presented in this report is preliminary and unaudited, so it remains subject to change. Data does not include payments to subcontractors; such data will be provided in a separate Public Works report.

* Includes the spend from businesses with expired M/WBE certifications.

Spending by Demographics

			Total	
	2024			Grand Total*
Row Labels	Apr	May .	Jun	
Public work spending	\$4,051,517.83	\$3,404,624.34	\$3,145,224.27	\$10,601,366.44
4. Neither Minority nor Woman owned	\$3,961,814.39	\$3,402,124.34	\$3,145,224.27	\$10,509,163.00
1. Minority owned only	\$89,703.44	\$2,500.00		\$92,203.44
2. Woman owned only				
3. Both Minority and Woman owned				
All other spending	\$10,688,285.36	\$8,524,904.24	\$8,336,854.01	\$27,550,043.61
4. Neither Minority nor Woman owned	\$10,060,818.74	\$8,032,161.27	\$8,023,076.45	\$26,116,056.46
1. Minority owned only	\$200,538.56	\$250,917.11	\$132,672.88	\$584,128.55
2. Woman owned only	\$374,815.63	\$166,283.08	\$87,856.13	\$628,954.84
3. Both Minority and Woman owned	\$52,112.43	\$75,542.78	\$93,248.55	\$220,903.76
Grand Total*	\$14,739,803.19	\$11,929,528.58	\$11,482,078.28	\$38,151,410.05

Spending by Certifications

Public work spending	\$4,051,517.83	\$3,404,624.34	\$3,145,224.27	\$10,601,366.44
Not certified	\$3,961,814.39	\$3,402,124.34	\$3,145,224.27	\$10,509,163.00
*MBE certified	\$89,703.44	\$2,500.00		\$92,203.44
All other spending	\$10,688,285.36	\$8,524,904.24	\$8,336,854.01	\$27,550,043.61
*MWBE certified	\$45,227.20	\$44,999.50	\$33,543.00	\$123,769.70
*WBE certified	\$8,002.59	\$3,616.21	\$10,045.18	\$21,663.98
Not certified	\$10,517,906.07	\$8,363,706.64	\$8,212,521.65	\$27,094,134.36
*MBE certified	\$117,149.50	\$112,581.89	\$80,744.18	\$310,475.57
Grand Total*	\$14,739,803.19	\$11,929,528.58	\$11,482,078.28	\$38,151,410.05

Vendor totals

^{*} Annotates a business with expired M/WBE certification.

		024					Grar	nd Total
ow Labels	Apr		May		Jun			
*JBL Signals and Lighting	\$	9,103.44	\$	11,222.00			\$	20,325.
1. Minority owned only	\$	9,103.44		11,222.00			\$	20,325.
Black	\$	9,103.44		11,222.00			\$	20,325.
MBE certified	\$	9,103.44	\$	11,222.00			\$	20,325.
*KABELIN ACE HARDWARE	\$	840.98	\$	79.14	\$	44.20	\$	964.
2. Woman owned only	\$	840.98	\$	79.14	\$	44.20	\$	964.
Ethnic origin not identified	\$	840.98	\$	79.14	\$	44.20	\$	964.
WBE certified	\$	840.98	\$	79.14	\$	44.20	\$	964.
*STAR UNIFORM	\$	5,227.20	\$	44,999.50	\$	7,010.50	\$	57,237.
2. Woman owned only	\$	5,227.20	\$	44,999.50	\$	7,010.50	\$	57,237.
Ethnic origin not identified	\$	5,227.20	\$	44,999.50	\$	7,010.50	\$	57,237.
MWBE certified	\$	5,227.20	\$	44,999.50	\$	7,010.50	\$	57,237.
A&Z ENGINEERING LLC	\$	80,846.22	\$	91,089.80	\$	17,084.70	\$	189,020.
1. Minority owned only	\$	80,846.22	\$	91,089.80	\$	17,084.70	\$	189,020.
Ethnic origin not identified	\$	80,846.22	\$	91,089.80	\$	17,084.70	\$	189,020.
Not certified	\$	80,846.22	\$	91,089.80	\$	17,084.70	\$	189,020.
AFC INTERNATIONAL INC	\$	3,227.60	\$	2,237.07	\$	120.00	\$	5,584.
2. Woman owned only	\$	3,227.60	\$	2,237.07	\$	120.00	\$	5,584.
Ethnic origin not identified	\$	3,227.60	\$	2,237.07	\$	120.00	\$	5,584
WBE certified	\$	3,227.60	\$	2,237.07	\$	120.00	\$	5,584.
BEST EQUIPMENT CO INC	\$	36,389.01	\$	54,136.45	\$	37,843.65	\$	128,369.
2. Woman owned only	\$	36,389.01	\$	54,136.45	\$	37,843.65	\$	128,369.
Ethnic origin not identified	\$	36,389.01	\$	54,136.45	\$	37,843.65	\$	128,369
Not certified	\$	36,389.01	\$	54,136.45	\$	37,843.65	\$	128,369
BOLT DOCUMENT MANAGEMENT	\$	27,962.00	\$	2,500.00			\$	30,462.
2. Woman owned only	\$	27,962.00	\$	2,500.00			\$	30,462.
Ethnic origin not identified	\$	27,962.00		2,500.00			\$	30,462
Not certified	, \$	27,962.00	\$	2,500.00			\$	30,462
CINCO 5 INTERNATIONAL	*		\$	47.35			\$	47.
1. Minority owned only			\$	47.35			\$	47.
Ethnic origin not identified			\$	47.35			\$	47.
Not certified			\$	47.35			\$	47.
Cives Corporation dba Lindco Equipment Sales, I	Division		Y	47.55			Y	77.
of Viking-Cives Group	\$	231,354.00	Ġ	1,974.87			\$	233,328.
2. Woman owned only	\$	231,354.00		1,974.87			\$	233,328.
Ethnic origin not identified	\$	231,354.00		1,974.87			¢	233,328
Not certified	\$	231,354.00		1,974.87			\$	233,328
DA DODD INC	\$	117,924.55		13,978.96	¢	20,560.12	\$	152,463.
1. Minority owned only	\$	117,924.55		13,978.96		20,560.12	\$	152,463
Native American	\$	117,924.55		13,978.96		20,560.12	\$	152,463
MBE certified	\$	117,924.55	\$	13,978.96		20,560.12	۶ \$	152,463
DLZ INDIANA LLC	\$ \$			72,369.50				
1. Minority owned only	\$	44,879.00 44,879.00		72,369.50		52,585.00	\$ \$	169,833. 169,833.
-		•				52,585.00		-
Ethnic origin not identified	\$	44,879.00		72,369.50		52,585.00	\$ ¢	169,833.
MBE certified	\$	44,879.00	Ş	72,369.50		52,585.00	\$ •	169,833.
DUDECK ROOFING & SHEET METAL INC					\$	1,647.30	\$	1,647.
2. Woman owned only					\$	•	\$	1,647.
Ethnic origin not identified					\$	1,647.30	\$	1,647.
WBE certified					\$	1,647.30	Ş	1,647.

VENDOR SUMMARY TABLE

	20	124					Grai	nd Total
Row Labels	Apr		May		Jun			
ELECTRONIC DATA COLLECTION CORP	\$	31,384.00					\$	31,384.00
2. Woman owned only	\$	31,384.00					\$	31,384.00
Ethnic origin not identified	\$	31,384.00					\$	31,384.00
Not certified	\$	31,384.00					\$	31,384.00
Fabrick Design, LLC			\$	1,275.00			\$	1,275.00
1. Minority owned only			\$	1,275.00			\$	1,275.00
Ethnic origin not identified			\$	1,275.00			\$	1,275.00
Not certified			\$	1,275.00			\$	1,275.00
FOX FIRE SAFETY	\$	437.01	\$	7,326.59	\$	1,195.38	\$	8,958.98
2. Woman owned only	\$	437.01	\$	7,326.59	\$	1,195.38	\$	8,958.98
Ethnic origin not identified	\$	437.01	\$	7,326.59	\$	1,195.38	\$	8,958.98
Not certified	\$	437.01	\$	7,326.59	\$	1,195.38	\$	8,958.98
GRIPP INC					\$	3,075.00	\$	3,075.00
2. Woman owned only					\$	3,075.00	\$	3,075.00
Ethnic origin not identified					\$	3,075.00	\$	3,075.00
Not certified					\$	3,075.00	\$	3,075.00
Hire Right LLC			\$	36.43			\$	36.43
3. Both Minority and Woman owned			\$	36.43			\$	36.43
Ethnic origin not identified			\$	36.43			\$	36.43
MBE certified			\$	36.43			\$	36.43
Human Delta Inc.					\$	50,000.00	\$	50,000.00
3. Both Minority and Woman owned					\$	50,000.00	\$	50,000.00
Ethnic origin not identified					\$	50,000.00	\$	50,000.00
Not certified					\$	50,000.00	\$	50,000.00
IMPower Center Inc	\$	8,000.04	\$	32,670.50			\$	40,670.54
3. Both Minority and Woman owned	\$	8,000.04	\$	32,670.50			\$	40,670.54
Ethnic origin not identified	\$	8,000.04	\$	32,670.50			\$	40,670.54
Not certified	\$	8,000.04	\$	32,670.50			\$	40,670.54
INDIANA'S ELITE CLEANING LLC	\$	4,770.00	\$	4,455.00	\$	4,455.00	\$	13,680.00
1. Minority owned only	\$	4,770.00	\$	4,455.00	\$	4,455.00	\$	13,680.00
Hispanic	\$	4,770.00	\$	4,455.00	\$	4,455.00	\$	13,680.00
MBE certified	\$	4,770.00	\$	4,455.00	\$	4,455.00	\$	13,680.00
J and G Cleaning Services	\$	800.00	\$	900.00	\$	800.00	\$	2,500.00
3. Both Minority and Woman owned	\$	800.00	\$	900.00	\$	800.00	\$	2,500.00
Hispanic	\$	800.00	\$	900.00	\$	800.00	\$	2,500.00
Not certified	\$	800.00	\$	900.00	\$	800.00	\$	2,500.00
J&B MEDICAL SUPPLY CO INC			\$	2,225.00			\$	2,225.00
2. Woman owned only			\$	2,225.00			\$	2,225.00
Ethnic origin not identified			\$	2,225.00			\$	2,225.00
Not certified			\$	2,225.00			\$	2,225.00
JACK DOHENY SUPPLIES	\$	18,450.18	\$	12,215.01	\$	8,611.22	\$	39,276.41
2. Woman owned only	\$	18,450.18	\$	12,215.01		8,611.22	\$	39,276.41
Ethnic origin not identified	\$	18,450.18		12,215.01		8,611.22	\$	39,276.41
Not certified	\$	18,450.18	\$	12,215.01		8,611.22	\$	39,276.41
Kreative Koncepts Graphic Design	\$	840.00	\$	260.00		,	\$	1,100.00
2. Woman owned only	\$	840.00		260.00			\$	1,100.00
Ethnic origin not identified	\$	840.00		260.00			, \$	1,100.00
Not certified	\$	840.00		260.00			\$	1,100.00
MCCORMICK ENGINEERING LLC	\$	2,901.62		450.00			\$	3,351.62
2. Woman owned only	\$	2,901.62		450.00			\$	3,351.62
Ethnic origin not identified	\$	2,901.62		450.00			\$	3,351.62
WBE certified	, \$	2,901.62		450.00			\$	3,351.62
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VENDOR SUMMARY TABLE

	20	24					Gran	d Total
Row Labels	Apr		May		Jun			
Meticulous Design Architecture, LLC	\$	25,500.00					\$	25,500.00
1. Minority owned only	\$	25,500.00					\$	25,500.00
Black	\$	25,500.00					\$	25,500.00
MBE certified	\$	25,500.00					\$	25,500.00
MICHELLE ENGEL ATTORNEY AT LAW	\$	4,000.00					\$	4,000.00
2. Woman owned only	\$	4,000.00					\$	4,000.00
Ethnic origin not identified	\$	4,000.00					\$	4,000.00
Not certified	\$	4,000.00					\$	4,000.00
Minnis Consulting, LLC	\$	10,000.00			\$	5,000.00	\$	15,000.00
3. Both Minority and Woman owned	\$	10,000.00			\$	5,000.00	\$	15,000.00
Black	\$	10,000.00			\$	5,000.00	\$	15,000.00
MWBE certified	\$	10,000.00			\$	5,000.00	\$	15,000.00
MONICA BRAZIER PHOTOGRAPHY					\$	2,000.00	\$	2,000.00
3. Both Minority and Woman owned					\$	2,000.00	\$	2,000.00
Black					\$	2,000.00	\$	2,000.00
Not certified					\$	2,000.00	\$	2,000.00
Reliable Roofing & Construction			\$	41,977.00	\$	31,000.00	\$	72,977.00
1. Minority owned only			\$	41,977.00	\$	31,000.00	\$	72,977.00
Ethnic origin not identified			\$	41,977.00	\$	31,000.00	\$	72,977.00
Not certified			\$	41,977.00	\$	31,000.00	\$	72,977.00
RITE QUALITY OFFICE SUPPLIES, INC	\$	1,880.14	\$	9,030.91	\$	3,144.06	\$	14,055.11
1. Minority owned only	\$	1,880.14	\$	9,030.91	\$	3,144.06	\$	14,055.12
Black	\$	1,880.14	•	9,030.91	\$	3,144.06	\$	14,055.13
MBE certified	, \$	1,880.14	\$	9,030.91	\$	3,144.06	; \$	14,055.11
SHI International Corp.	*	_,	Ś	39,095.85	\$	1,212.37	\$	40,308.22
3. Both Minority and Woman owned			\$	39,095.85	\$	1,212.37	\$	40,308.22
Ethnic origin not identified			\$	39,095.85	•	1,212.37	\$	40,308.22
Not certified			\$	39,095.85		1,212.37	\$	40,308.22
SHREWSBERRY	\$	1,093.45	*	23,033.03	*	_,,	\$	1,093.45
1. Minority owned only	\$	1,093.45					\$	1,093.4
Black	\$	1,093.45					\$	1,093.45
MBE certified	\$	1,093.45					¢	1,093.4
Sinclair Recreation, LLC	Ś	4,298.00					\$	4,298.00
2. Woman owned only	\$	4,298.00					\$	4,298.00
Ethnic origin not identified	\$	4,298.00					¢	4,298.00
Not certified	\$	4,298.00					¢	4,298.00
Site Design Group, Ltd.	Y	4,238.00	\$	3,401.25			\$	3,401.25
1. Minority owned only			\$	3,401.25			\$	3,401.25
Ethnic origin not identified			, \$	3,401.25			ب خ	3,401.25
MBE certified							ې د	
			\$	3,401.25	Ļ	10.051.00	ې د	3,401.25
SLATILE ROOFING & SHEET METAL			\$	33,705.00	\$ ¢	19,051.00	\$	52,756.00
2. Woman owned only			\$	33,705.00		19,051.00	\$	52,756.00
Ethnic origin not identified			\$	33,705.00		19,051.00	\$	52,756.00
Not certified		4 700 00	<i>></i>	33,705.00	>	19,051.00	\$ ¢	52,756.00
SPECIALIZED STAFFING SOLUTIONS LLC	\$	1,702.36	\$	587.84			\$ ¢	2,290.20
1. Minority owned only	\$	1,702.36		587.84			\$	2,290.20
Ethnic origin not identified	\$	1,702.36		587.84			Ş	2,290.20
MBE certified	\$	1,702.36		587.84		.	\$	2,290.20
STANZ FOOD SERVICE INC	\$	7,504.03		4,174.45	\$	9,257.88	\$	20,936.36
2. Woman owned only	\$	7,504.03		4,174.45		9,257.88	\$	20,936.36
Ethnic origin not identified	\$	7,504.03		4,174.45	\$	9,257.88	\$	20,936.36
Not certified	\$	7,504.03	\$	4,174.45	\$	9,257.88	\$	20,936.36

VENDOR SUMMARY TABLE

	202	24					Gran	d Total
ow Labels	Apr		May		Jun			
STATE SAFETY & COMPLIANCE LLC	\$	212.20	\$	850.00	\$	8,233.68	\$	9,295.8
3. Both Minority and Woman owned	\$	212.20	\$	850.00	\$	8,233.68	\$	9,295.8
Ethnic origin not identified	\$	212.20	\$	850.00	\$	8,233.68	\$	9,295.8
WBE certified	\$	212.20	\$	850.00	\$	8,233.68	\$	9,295.8
SWEETUMS INC	\$	2,070.00	\$	1,990.00	\$	4,470.00	\$	8,530.0
3. Both Minority and Woman owned	\$	2,070.00	\$	1,990.00	\$	4,470.00	\$	8,530.0
Black	\$	2,070.00	\$	1,990.00	\$	4,470.00	\$	8,530.0
Not certified	\$	2,070.00	\$	1,990.00	\$	4,470.00	\$	8,530.0
TN3 LLC	\$	210.00					\$	210.0
3. Both Minority and Woman owned	\$	210.00					\$	210.0
Black	\$	210.00					\$	210.0
Not certified	\$	210.00					\$	210.0
VISIONS GPS BRANDING LLC	\$	820.19					\$	820.1
3. Both Minority and Woman owned	\$	820.19					\$	820.1
Hispanic	\$	820.19					\$	820.1
WBE certified	\$	820.19					\$	820.1
WBK ENGINEERING LLC	\$	2,542.84	\$	3,982.50	\$	3,844.00	\$	10,369.3
1. Minority owned only	\$	2,542.84	\$	3,982.50	\$	3,844.00	\$	10,369.3
Native American	\$	2,542.84	\$	3,982.50	\$	3,844.00	\$	10,369.3
Not certified	\$	2,542.84	\$	3,982.50	\$	3,844.00	\$	10,369.3
WDi Architecture, Inc	\$	30,000.00			\$	21,532.50	\$	51,532.5
3. Both Minority and Woman owned	\$	30,000.00			\$	21,532.50	\$	51,532.5
Black	\$	30,000.00			\$	21,532.50	\$	51,532.5
MWBE certified	\$	30,000.00			\$	21,532.50	\$	51,532.5

