



DEPARTMENT OF ADMINISTRATION & FINANCE

PURCHASING DIVISION REPORT TO INCLUSIVE PROCUREMENT AND CONTRACTING BOARD

May 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.

Spending by Demographics

Row Labels	2024					Grand Total*
	Jan	Feb	Mar	Apr	May	
Public work spending	\$6,036,696.85	\$3,215,540.76	\$3,447,619.39	\$4,051,517.83	\$3,404,624.34	\$20,155,999.17
4. Neither Minority nor Woman owned	\$5,968,510.80	\$3,087,185.06	\$3,447,619.39	\$3,961,814.39	\$3,402,124.34	\$19,867,253.98
1. Minority owned only	\$26,182.95	--	--	\$89,703.44	\$2,500.00	\$118,386.39
2. Woman owned only	\$42,003.10	\$128,355.70	--	--	--	\$170,358.80
3. Both Minority and Woman owned	--	--	--	--	--	--
All other spending	\$8,272,481.17	\$6,190,319.67	\$6,810,738.78	\$10,686,719.51	\$6,939,539.46	\$38,899,798.59
4. Neither Minority nor Woman owned	\$8,053,501.38	\$5,925,315.56	\$6,509,872.63	\$10,059,252.89	\$6,448,050.43	\$36,995,992.89
1. Minority owned only	\$140,120.00	\$185,012.91	\$165,449.41	\$200,538.56	\$250,869.76	\$941,990.64
2. Woman owned only	\$68,423.23	\$62,318.70	\$108,842.81	\$374,815.63	\$165,076.49	\$779,476.86
3. Both Minority and Woman owned	\$10,436.56	\$17,672.50	\$26,573.93	\$52,112.43	\$75,542.78	\$182,338.20
Grand Total*	\$14,309,178.02	\$9,405,860.43	\$10,258,358.17	\$14,738,237.34	\$10,344,163.80	\$59,055,797.76

Spending by Certifications

Public work spending	\$6,036,696.85	\$3,215,540.76	\$3,447,619.39	\$4,051,517.83	\$3,404,624.34	\$20,155,999.17
WBE certified	\$17,800.00	--	--	--	--	\$17,800.00
Not certified	\$5,992,713.90	\$3,215,540.76	\$3,447,619.39	\$3,961,814.39	\$3,402,124.34	\$20,019,812.78
DBE certified	\$26,182.95	--	--	\$9,103.44	\$2,500.00	\$37,786.39
MBE certified	\$26,182.95	--	--	\$89,703.44	\$2,500.00	\$118,386.39
All other spending	\$8,272,481.17	\$6,190,319.67	\$6,810,738.78	\$10,686,719.51	\$6,939,539.46	\$38,899,798.59
MWBE certified	\$7,612.60	\$16,792.88	\$2,662.00	\$35,227.20	\$44,999.50	\$107,294.18
WBE certified	\$22,808.29	\$10,220.88	\$49,056.97	\$8,002.59	\$3,596.97	\$93,685.70
Not certified	\$8,138,040.52	\$6,030,714.97	\$6,616,949.40	\$10,526,340.22	\$6,778,361.10	\$38,090,406.21
DBE certified	--	--	--	--	\$8,722.00	\$8,722.00
MBE certified	\$104,019.76	\$132,590.94	\$142,070.41	\$117,149.50	\$112,581.89	\$599,690.50
Grand Total*	\$14,309,178.02	\$9,405,860.43	\$10,258,358.17	\$14,738,237.34	\$10,344,163.80	\$59,055,797.76

Reportable for IPC Board reports	TRUE
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Sum of Transaction	Currency	Amount	Column Labels					Grand Total*
Row Labels	Jan	Feb	Mar	Apr	May			
Public work spending	\$6,036,696.85	\$3,215,540.76	\$3,447,619.39	\$4,051,517.83	\$3,404,624.34	\$20,155,999.17		
WBE certified	\$17,800.00	--	--	--	--	\$17,800.00		
St. Joseph County	\$17,800.00	--	--	--	--	\$17,800.00		
Not certified	\$5,992,713.90	\$3,215,540.76	\$3,447,619.39	\$3,961,814.39	\$3,402,124.34	\$20,019,812.78		
Outside Region	\$2,562,035.33	\$1,160,360.43	\$2,119,469.81	\$2,921,218.55	\$2,243,634.36	\$11,006,718.48		
St. Joseph County	\$1,466,565.19	\$1,827,846.58	\$909,002.26	\$695,956.64	\$414,471.18	\$5,313,841.85		
Surrounding Counties	\$1,964,113.38	\$227,333.75	\$419,147.32	\$344,639.20	\$744,018.80	\$3,699,252.45		
DBE certified	\$26,182.95	--	--	\$9,103.44	\$2,500.00	\$37,786.39		
St. Joseph County	\$26,182.95	--	--	\$9,103.44	\$2,500.00	\$37,786.39		
MBE certified	--	--	--	\$80,600.00	--	\$80,600.00		
Surrounding Counties	--	--	--	\$80,600.00	--	\$80,600.00		
All other spending	\$8,272,481.17	\$6,190,319.67	\$6,810,738.78	\$10,686,719.51	\$6,939,539.46	\$38,899,798.59		
MWBE certified	\$7,612.60	\$16,792.88	\$2,662.00	\$35,227.20	\$44,999.50	\$107,294.18		
Outside Region	\$7,612.60	\$16,792.88	\$2,662.00	\$35,227.20	\$44,999.50	\$107,294.18		
WBE certified	\$22,808.29	\$10,220.88	\$49,056.97	\$8,002.59	\$3,596.97	\$93,685.70		
Outside Region	--	\$619.00	\$14,620.20	\$3,439.80	\$3,087.07	\$21,766.07		
St. Joseph County	\$19,576.56	\$9,009.08	\$30,260.02	\$3,721.81	\$450.00	\$63,017.47		
Surrounding Counties	\$3,231.73	\$592.80	\$4,176.75	\$840.98	\$59.90	\$8,902.16		
Not certified	\$8,138,040.52	\$6,030,714.97	\$6,616,949.40	\$10,526,340.22	\$6,778,361.10	\$38,090,406.21		
Outside Region	\$5,124,309.23	\$4,417,277.77	\$4,582,514.33	\$6,500,085.98	\$4,006,689.48	\$24,630,876.79		
St. Joseph County	\$1,965,452.64	\$1,259,662.79	\$1,686,445.07	\$3,500,886.62	\$2,092,207.07	\$10,504,654.19		
Surrounding Counties	\$1,048,278.65	\$353,774.41	\$347,990.00	\$525,367.62	\$679,464.55	\$2,954,875.23		
DBE certified	--	--	--	--	\$8,722.00	\$8,722.00		
St. Joseph County	--	--	--	--	\$8,722.00	\$8,722.00		
MBE certified	\$104,019.76	\$132,590.94	\$142,070.41	\$117,149.50	\$103,859.89	\$599,690.50		
Outside Region	\$29,586.19	\$21,071.69	\$106,881.48	\$28,473.59	\$12,468.59	\$198,481.54		
St. Joseph County	\$34,492.00	\$64,763.80	\$315.00	\$51,351.36	\$77,412.34	\$228,334.50		
Surrounding Counties	\$39,941.57	\$46,755.45	\$34,873.93	\$37,324.55	\$13,978.96	\$172,874.46		
Grand Total*	\$14,309,178.02	\$9,405,860.43	\$10,258,358.17	\$14,738,237.34	\$10,344,163.80	\$59,055,797.76		

VENDOR SUMMARY TABLE

Row Labels	2024					Grand Total
	Jan	Feb	Mar	Apr	May	
A&Z ENGINEERING LLC	\$ 21,227.50	\$ 51,709.25	\$ 21,916.00	\$ 80,846.22	\$ 91,089.80	\$ 266,788.77
1. Minority owned only	\$ 21,227.50	\$ 51,709.25	\$ 21,916.00	\$ 80,846.22	\$ 91,089.80	\$ 266,788.77
Ethnic origin not identified	\$ 21,227.50	\$ 51,709.25	\$ 21,916.00	\$ 80,846.22	\$ 91,089.80	\$ 266,788.77
Not certified	\$ 21,227.50	\$ 51,709.25	\$ 21,916.00	\$ 80,846.22	\$ 91,089.80	\$ 266,788.77
AFC INTERNATIONAL INC			\$ 993.36	\$ 3,227.60	\$ 2,237.07	\$ 6,458.03
2. Woman owned only			\$ 993.36	\$ 3,227.60	\$ 2,237.07	\$ 6,458.03
Ethnic origin not identified			\$ 993.36	\$ 3,227.60	\$ 2,237.07	\$ 6,458.03
WBE certified			\$ 993.36	\$ 3,227.60	\$ 2,237.07	\$ 6,458.03
ASAP IDENTIFICATION SECURITY INC		\$ 619.00				\$ 619.00
2. Woman owned only		\$ 619.00				\$ 619.00
Ethnic origin not identified		\$ 619.00				\$ 619.00
WBE certified		\$ 619.00				\$ 619.00
Bangs, LLC			\$ (4,979.00)			\$ (4,979.00)
2. Woman owned only			\$ (4,979.00)			\$ (4,979.00)
Ethnic origin not identified			\$ (4,979.00)			\$ (4,979.00)
Not certified			\$ (4,979.00)			\$ (4,979.00)
BEST EQUIPMENT CO INC	\$ 10,326.05	\$ 21,372.76	\$ 16,537.29	\$ 36,389.01	\$ 54,136.45	\$ 138,761.56
2. Woman owned only	\$ 10,326.05	\$ 21,372.76	\$ 16,537.29	\$ 36,389.01	\$ 54,136.45	\$ 138,761.56
Ethnic origin not identified	\$ 10,326.05	\$ 21,372.76	\$ 16,537.29	\$ 36,389.01	\$ 54,136.45	\$ 138,761.56
Not certified	\$ 10,326.05	\$ 21,372.76	\$ 16,537.29	\$ 36,389.01	\$ 54,136.45	\$ 138,761.56
BOLT DOCUMENT MANAGEMENT				\$ 27,962.00	\$ 2,500.00	\$ 30,462.00
2. Woman owned only				\$ 27,962.00	\$ 2,500.00	\$ 30,462.00
Ethnic origin not identified				\$ 27,962.00	\$ 2,500.00	\$ 30,462.00
Not certified				\$ 27,962.00	\$ 2,500.00	\$ 30,462.00
Brendle Group, Inc	\$ 3,199.00					\$ 3,199.00
2. Woman owned only	\$ 3,199.00					\$ 3,199.00
Ethnic origin not identified	\$ 3,199.00					\$ 3,199.00
Not certified	\$ 3,199.00					\$ 3,199.00
CINCO 5 INTERNATIONAL		\$ 133.22				\$ 133.22
1. Minority owned only		\$ 133.22				\$ 133.22
Ethnic origin not identified		\$ 133.22				\$ 133.22
Not certified		\$ 133.22				\$ 133.22
Cives Corporation dba Lindco Equipment Sales, Division of Viking-Cives Group				\$ 231,354.00	\$ 1,974.87	\$ 233,328.87
2. Woman owned only				\$ 231,354.00	\$ 1,974.87	\$ 233,328.87
Ethnic origin not identified				\$ 231,354.00	\$ 1,974.87	\$ 233,328.87
Not certified				\$ 231,354.00	\$ 1,974.87	\$ 233,328.87
DA DODD INC	\$ 39,941.57	\$ 46,755.45	\$ 34,873.93	\$ 117,924.55	\$ 13,978.96	\$ 253,474.46
1. Minority owned only	\$ 39,941.57	\$ 46,755.45	\$ 34,873.93	\$ 117,924.55	\$ 13,978.96	\$ 253,474.46
Native American	\$ 39,941.57	\$ 46,755.45	\$ 34,873.93	\$ 117,924.55	\$ 13,978.96	\$ 253,474.46
MBE certified	\$ 39,941.57	\$ 46,755.45	\$ 34,873.93	\$ 117,924.55	\$ 13,978.96	\$ 253,474.46
DAILY LABORATORIES			\$ 140.00			\$ 140.00
2. Woman owned only			\$ 140.00			\$ 140.00
Ethnic origin not identified			\$ 140.00			\$ 140.00
Not certified			\$ 140.00			\$ 140.00
DLZ INDIANA LLC	\$ 29,992.00	\$ 62,513.80		\$ 44,879.00	\$ 72,369.50	\$ 209,754.30
1. Minority owned only	\$ 29,992.00	\$ 62,513.80		\$ 44,879.00	\$ 72,369.50	\$ 209,754.30
Ethnic origin not identified	\$ 29,992.00	\$ 62,513.80		\$ 44,879.00	\$ 72,369.50	\$ 209,754.30
MBE certified	\$ 29,992.00	\$ 62,513.80		\$ 44,879.00	\$ 72,369.50	\$ 209,754.30
DUDECK ROOFING & SHEET METAL INC	\$ 31,400.00	\$ 1,501.00	\$ 10,015.76			\$ 42,916.76
2. Woman owned only	\$ 31,400.00	\$ 1,501.00	\$ 10,015.76			\$ 42,916.76
Ethnic origin not identified	\$ 31,400.00	\$ 1,501.00	\$ 10,015.76			\$ 42,916.76
WBE certified	\$ 31,400.00	\$ 1,501.00	\$ 10,015.76			\$ 42,916.76
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
FIGMENT GROUP INC	\$ 1,925.00					\$ 1,925.00

VENDOR SUMMARY TABLE

Row Labels	2024					Grand Total
	Jan	Feb	Mar	Apr	May	
2. Woman owned only	\$ 1,925.00					\$ 1,925.00
Ethnic origin not identified	\$ 1,925.00					\$ 1,925.00
Not certified	\$ 1,925.00					\$ 1,925.00
FORCE 5 MEDIA INC			\$ 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
Foremost Promotions			\$ 3,786.61			\$ 3,786.61
2. Woman owned only			\$ 3,786.61			\$ 3,786.61
Ethnic origin not identified			\$ 3,786.61			\$ 3,786.61
Not certified			\$ 3,786.61			\$ 3,786.61
FOX FIRE SAFETY	\$ 546.17	\$ 1,325.83		\$ 437.01	\$ 7,326.59	\$ 9,635.60
2. Woman owned only	\$ 546.17	\$ 1,325.83		\$ 437.01	\$ 7,326.59	\$ 9,635.60
Ethnic origin not identified	\$ 546.17	\$ 1,325.83		\$ 437.01	\$ 7,326.59	\$ 9,635.60
Not certified	\$ 546.17	\$ 1,325.83		\$ 437.01	\$ 7,326.59	\$ 9,635.60
Fox Fire Safety, Inc.	\$ 1,645.05					\$ 1,645.05
2. Woman owned only	\$ 1,645.05					\$ 1,645.05
Ethnic origin not identified	\$ 1,645.05					\$ 1,645.05
Not certified	\$ 1,645.05					\$ 1,645.05
Glow Pro Cleaning LLC		\$ 350.00				\$ 350.00
3. Both Minority and Woman owned		\$ 350.00				\$ 350.00
Ethnic origin not identified		\$ 350.00				\$ 350.00
Not certified		\$ 350.00				\$ 350.00
GRIPP INC	\$ 10,601.25	\$ 729.00	\$ 21,028.00			\$ 32,358.25
2. Woman owned only	\$ 10,601.25	\$ 729.00	\$ 21,028.00			\$ 32,358.25
Ethnic origin not identified	\$ 10,601.25	\$ 729.00	\$ 21,028.00			\$ 32,358.25
Not certified	\$ 10,601.25	\$ 729.00	\$ 21,028.00			\$ 32,358.25
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
IMPower Center Inc	\$ 5,187.50		\$ 3,842.09	\$ 8,000.04	\$ 32,670.50	\$ 49,700.13
3. Both Minority and Woman owned	\$ 5,187.50		\$ 3,842.09	\$ 8,000.04	\$ 32,670.50	\$ 49,700.13
Ethnic origin not identified	\$ 5,187.50		\$ 3,842.09	\$ 8,000.04	\$ 32,670.50	\$ 49,700.13
Not certified	\$ 5,187.50		\$ 3,842.09	\$ 8,000.04	\$ 32,670.50	\$ 49,700.13
INDIANA'S ELITE CLEANING LLC	\$ 4,500.00	\$ 2,250.00	\$ 315.00	\$ 4,770.00	\$ 4,455.00	\$ 16,290.00
1. Minority owned only	\$ 4,500.00	\$ 2,250.00	\$ 315.00	\$ 4,770.00	\$ 4,455.00	\$ 16,290.00
Hispanic	\$ 4,500.00	\$ 2,250.00	\$ 315.00	\$ 4,770.00	\$ 4,455.00	\$ 16,290.00
MBE certified	\$ 4,500.00	\$ 2,250.00	\$ 315.00	\$ 4,770.00	\$ 4,455.00	\$ 16,290.00
J and G Cleaning Services	\$ 800.00	\$ 900.00	\$ 800.00	\$ 800.00	\$ 900.00	\$ 4,200.00
3. Both Minority and Woman owned	\$ 800.00	\$ 900.00	\$ 800.00	\$ 800.00	\$ 900.00	\$ 4,200.00
Hispanic	\$ 800.00	\$ 900.00	\$ 800.00	\$ 800.00	\$ 900.00	\$ 4,200.00
Not certified	\$ 800.00	\$ 900.00	\$ 800.00	\$ 800.00	\$ 900.00	\$ 4,200.00
J&B MEDICAL SUPPLY CO INC	\$ 4,313.16	\$ 2,388.50	\$ 350.00		\$ 2,225.00	\$ 9,276.66
2. Woman owned only	\$ 4,313.16	\$ 2,388.50	\$ 350.00		\$ 2,225.00	\$ 9,276.66
Ethnic origin not identified	\$ 4,313.16	\$ 2,388.50	\$ 350.00		\$ 2,225.00	\$ 9,276.66
Not certified	\$ 4,313.16	\$ 2,388.50	\$ 350.00		\$ 2,225.00	\$ 9,276.66
JACK DOHENY SUPPLIES	\$ 3,111.61	\$ 4,619.00	\$ 16,962.80	\$ 18,450.18	\$ 12,215.01	\$ 55,358.60
2. Woman owned only	\$ 3,111.61	\$ 4,619.00	\$ 16,962.80	\$ 18,450.18	\$ 12,215.01	\$ 55,358.60
Ethnic origin not identified	\$ 3,111.61	\$ 4,619.00	\$ 16,962.80	\$ 18,450.18	\$ 12,215.01	\$ 55,358.60
Not certified	\$ 3,111.61	\$ 4,619.00	\$ 16,962.80	\$ 18,450.18	\$ 12,215.01	\$ 55,358.60
JBL Signals and Lighting	\$ 26,182.95			\$ 9,103.44	\$ 11,222.00	\$ 46,508.39
1. Minority owned only	\$ 26,182.95			\$ 9,103.44	\$ 11,222.00	\$ 46,508.39
Black	\$ 26,182.95			\$ 9,103.44	\$ 11,222.00	\$ 46,508.39
DBE certified	\$ 26,182.95			\$ 9,103.44	\$ 11,222.00	\$ 46,508.39
KABELIN ACE HARDWARE	\$ 3,231.73	\$ 592.80	\$ 4,176.75	\$ 840.98	\$ 59.90	\$ 8,902.16
2. Woman owned only	\$ 3,231.73	\$ 592.80	\$ 4,176.75	\$ 840.98	\$ 59.90	\$ 8,902.16
Ethnic origin not identified	\$ 3,231.73	\$ 592.80	\$ 4,176.75	\$ 840.98	\$ 59.90	\$ 8,902.16
WBE certified	\$ 3,231.73	\$ 592.80	\$ 4,176.75	\$ 840.98	\$ 59.90	\$ 8,902.16
Kreative Koncepts Graphic Design			\$ 760.00	\$ 840.00	\$ 260.00	\$ 1,860.00
2. Woman owned only			\$ 760.00	\$ 840.00	\$ 260.00	\$ 1,860.00
Ethnic origin not identified			\$ 760.00	\$ 840.00	\$ 260.00	\$ 1,860.00

VENDOR SUMMARY TABLE

Row Labels	2024					Grand Total					
	Jan	Feb	Mar	Apr	May						
Not certified			\$	760.00	\$	840.00	\$	260.00	\$	1,860.00	
Make 'Em Pop Creations		\$	320.00						\$	320.00	
2. Woman owned only		\$	320.00						\$	320.00	
Ethnic origin not identified		\$	320.00						\$	320.00	
Not certified		\$	320.00						\$	320.00	
MCCORMICK ENGINEERING LLC	\$	487.50		\$	12,920.00	\$	2,901.62	\$	450.00	\$	16,759.12
2. Woman owned only	\$	487.50		\$	12,920.00	\$	2,901.62	\$	450.00	\$	16,759.12
Ethnic origin not identified	\$	487.50		\$	12,920.00	\$	2,901.62	\$	450.00	\$	16,759.12
WBE certified	\$	487.50		\$	12,920.00	\$	2,901.62	\$	450.00	\$	16,759.12
Meticulous Design Architecture, LLC	\$	17,500.00	\$	17,500.00	\$	30,000.00	\$	25,500.00	\$	90,500.00	
1. Minority owned only	\$	17,500.00	\$	17,500.00	\$	30,000.00	\$	25,500.00	\$	90,500.00	
Black	\$	17,500.00	\$	17,500.00	\$	30,000.00	\$	25,500.00	\$	90,500.00	
MBE certified	\$	17,500.00	\$	17,500.00	\$	30,000.00	\$	25,500.00	\$	90,500.00	
MICHELLE ENGEL ATTORNEY AT LAW	\$	2,000.00				\$	4,000.00		\$	6,000.00	
2. Woman owned only	\$	2,000.00				\$	4,000.00		\$	6,000.00	
Ethnic origin not identified	\$	2,000.00				\$	4,000.00		\$	6,000.00	
Not certified	\$	2,000.00				\$	4,000.00		\$	6,000.00	
Minnis Consulting, LLC				\$	5,000.00	\$	10,000.00		\$	15,000.00	
3. Both Minority and Woman owned				\$	5,000.00	\$	10,000.00		\$	15,000.00	
Black				\$	5,000.00	\$	10,000.00		\$	15,000.00	
Not certified				\$	5,000.00	\$	10,000.00		\$	15,000.00	
MONICA BRAZIER PHOTOGRAPHY	\$	2,000.00		\$	125.00				\$	2,125.00	
3. Both Minority and Woman owned	\$	2,000.00		\$	125.00				\$	2,125.00	
Black	\$	2,000.00		\$	125.00				\$	2,125.00	
Not certified	\$	2,000.00		\$	125.00				\$	2,125.00	
NUTOYS LEISURE PRODUCTS				\$	669.68				\$	669.68	
2. Woman owned only				\$	669.68				\$	669.68	
Ethnic origin not identified				\$	669.68				\$	669.68	
Not certified				\$	669.68				\$	669.68	
Outdoor Care and Custom Creations, LLC	\$	13,255.24							\$	13,255.24	
1. Minority owned only	\$	13,255.24							\$	13,255.24	
Black	\$	13,255.24							\$	13,255.24	
Not certified	\$	13,255.24							\$	13,255.24	
Reliable Roofing & Construction								\$	41,977.00	\$	41,977.00
1. Minority owned only								\$	41,977.00	\$	41,977.00
Ethnic origin not identified								\$	41,977.00	\$	41,977.00
Not certified								\$	41,977.00	\$	41,977.00
RESCUEGEAR INC		\$	4,750.00	\$	1,386.16				\$	6,136.16	
2. Woman owned only		\$	4,750.00	\$	1,386.16				\$	6,136.16	
Ethnic origin not identified		\$	4,750.00	\$	1,386.16				\$	6,136.16	
Not certified		\$	4,750.00	\$	1,386.16				\$	6,136.16	
RITE QUALITY OFFICE SUPPLIES, INC		\$	1,165.72	\$	3,306.48	\$	1,880.14	\$	9,030.91	\$	15,383.25
1. Minority owned only		\$	1,165.72	\$	3,306.48	\$	1,880.14	\$	9,030.91	\$	15,383.25
Black		\$	1,165.72	\$	3,306.48	\$	1,880.14	\$	9,030.91	\$	15,383.25
MBE certified		\$	1,165.72	\$	3,306.48	\$	1,880.14	\$	9,030.91	\$	15,383.25
RIVER BEND APPAREL & PROMOTIONS				\$	578.80				\$	578.80	
2. Woman owned only				\$	578.80				\$	578.80	
Ethnic origin not identified				\$	578.80				\$	578.80	
WBE certified				\$	578.80				\$	578.80	
SC SUPPLY COMPANY		\$	4,169.08	\$	6,745.46				\$	10,914.54	
2. Woman owned only		\$	4,169.08	\$	6,745.46				\$	10,914.54	
Ethnic origin not identified		\$	4,169.08	\$	6,745.46				\$	10,914.54	
WBE certified		\$	4,169.08	\$	6,745.46				\$	10,914.54	
SCHUELL FENCE CO				\$	7,949.78				\$	7,949.78	
2. Woman owned only				\$	7,949.78				\$	7,949.78	
Ethnic origin not identified				\$	7,949.78				\$	7,949.78	
Not certified				\$	7,949.78				\$	7,949.78	
SHI International Corp.								\$	39,095.85	\$	39,095.85
3. Both Minority and Woman owned								\$	39,095.85	\$	39,095.85
Ethnic origin not identified								\$	39,095.85	\$	39,095.85
Not certified								\$	39,095.85	\$	39,095.85
SHREWSBERRY	\$	12,086.19	\$	2,405.97	\$	39,700.00	\$	1,093.45	\$	55,285.61	

VENDOR SUMMARY TABLE

Row Labels	2024					Grand Total
	Jan	Feb	Mar	Apr	May	
1. Minority owned only	\$ 12,086.19	\$ 2,405.97	\$ 39,700.00	\$ 1,093.45		\$ 55,285.61
Black	\$ 12,086.19	\$ 2,405.97	\$ 39,700.00	\$ 1,093.45		\$ 55,285.61
MBE certified	\$ 12,086.19	\$ 2,405.97	\$ 39,700.00	\$ 1,093.45		\$ 55,285.61
Sinclair Recreation, LLC			\$ 863.00	\$ 4,298.00		\$ 5,161.00
2. Woman owned only			\$ 863.00	\$ 4,298.00		\$ 5,161.00
Ethnic origin not identified			\$ 863.00	\$ 4,298.00		\$ 5,161.00
Not certified			\$ 863.00	\$ 4,298.00		\$ 5,161.00
Site Design Group, Ltd.					\$ 3,401.25	\$ 3,401.25
1. Minority owned only					\$ 3,401.25	\$ 3,401.25
Ethnic origin not identified					\$ 3,401.25	\$ 3,401.25
MBE certified					\$ 3,401.25	\$ 3,401.25
SLATILE ROOFING & SHEET METAL	\$ 26,303.10	\$ 128,355.70	\$ 325.50		\$ 33,705.00	\$ 188,689.30
2. Woman owned only	\$ 26,303.10	\$ 128,355.70	\$ 325.50		\$ 33,705.00	\$ 188,689.30
Ethnic origin not identified	\$ 26,303.10	\$ 128,355.70	\$ 325.50		\$ 33,705.00	\$ 188,689.30
Not certified	\$ 26,303.10	\$ 128,355.70	\$ 325.50		\$ 33,705.00	\$ 188,689.30
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	\$ 2,290.20
MBE certified				\$ 1,702.36	\$ 587.84	\$ 2,290.20
STANZ FOOD SERVICE INC	\$ 414.11	\$ 843.85	\$ 970.86	\$ 7,504.03	\$ 2,987.10	\$ 12,719.95
2. Woman owned only	\$ 414.11	\$ 843.85	\$ 970.86	\$ 7,504.03	\$ 2,987.10	\$ 12,719.95
Ethnic origin not identified	\$ 414.11	\$ 843.85	\$ 970.86	\$ 7,504.03	\$ 2,987.10	\$ 12,719.95
Not certified	\$ 414.11	\$ 843.85	\$ 970.86	\$ 7,504.03	\$ 2,987.10	\$ 12,719.95
STAR UNIFORM	\$ 7,612.60	\$ 16,792.88	\$ 2,662.00	\$ 5,227.20	\$ 44,999.50	\$ 77,294.18
2. Woman owned only	\$ 7,612.60	\$ 16,792.88	\$ 2,662.00	\$ 5,227.20	\$ 44,999.50	\$ 77,294.18
Ethnic origin not identified	\$ 7,612.60	\$ 16,792.88	\$ 2,662.00	\$ 5,227.20	\$ 44,999.50	\$ 77,294.18
MWBE certified	\$ 7,612.60	\$ 16,792.88	\$ 2,662.00	\$ 5,227.20	\$ 44,999.50	\$ 77,294.18
STARBOARD CHOICE MARINE	\$ 200.00					\$ 200.00
2. Woman owned only	\$ 200.00					\$ 200.00
Ethnic origin not identified	\$ 200.00					\$ 200.00
Not certified	\$ 200.00					\$ 200.00
State Barricading	\$ 3,110.00	\$ 2,295.00				\$ 5,405.00
2. Woman owned only	\$ 3,110.00	\$ 2,295.00				\$ 5,405.00
Ethnic origin not identified	\$ 3,110.00	\$ 2,295.00				\$ 5,405.00
WBE certified	\$ 3,110.00	\$ 2,295.00				\$ 5,405.00
STATE SAFETY & COMPLIANCE LLC			\$ 13,626.84	\$ 212.20	\$ 850.00	\$ 14,689.04
3. Both Minority and Woman owned			\$ 13,626.84	\$ 212.20	\$ 850.00	\$ 14,689.04
Ethnic origin not identified			\$ 13,626.84	\$ 212.20	\$ 850.00	\$ 14,689.04
WBE certified			\$ 13,626.84	\$ 212.20	\$ 850.00	\$ 14,689.04
SWEETUMS INC	\$ 70.00	\$ 15,378.50	\$ 3,180.00	\$ 2,070.00	\$ 1,990.00	\$ 22,688.50
3. Both Minority and Woman owned	\$ 70.00	\$ 15,378.50	\$ 3,180.00	\$ 2,070.00	\$ 1,990.00	\$ 22,688.50
Black	\$ 70.00	\$ 15,378.50	\$ 3,180.00	\$ 2,070.00	\$ 1,990.00	\$ 22,688.50
Not certified	\$ 70.00	\$ 15,378.50	\$ 3,180.00	\$ 2,070.00	\$ 1,990.00	\$ 22,688.50
TN3 LLC				\$ 210.00		\$ 210.00
3. Both Minority and Woman owned				\$ 210.00		\$ 210.00
Black				\$ 210.00		\$ 210.00
Not certified				\$ 210.00		\$ 210.00
VISIONS GPS BRANDING LLC	\$ 2,379.06	\$ 1,044.00		\$ 820.19		\$ 4,243.25
3. Both Minority and Woman owned	\$ 2,379.06	\$ 1,044.00		\$ 820.19		\$ 4,243.25
Hispanic	\$ 2,379.06	\$ 1,044.00		\$ 820.19		\$ 4,243.25
WBE certified	\$ 2,379.06	\$ 1,044.00		\$ 820.19		\$ 4,243.25
VS Engineering, Inc.			\$ 33,875.00			\$ 33,875.00
1. Minority owned only			\$ 33,875.00			\$ 33,875.00
Ethnic origin not identified			\$ 33,875.00			\$ 33,875.00
MBE certified			\$ 33,875.00			\$ 33,875.00
WBK ENGINEERING LLC	\$ 1,617.50	\$ 579.50	\$ 1,463.00	\$ 2,542.84	\$ 3,982.50	\$ 10,185.34
1. Minority owned only	\$ 1,617.50	\$ 579.50	\$ 1,463.00	\$ 2,542.84	\$ 3,982.50	\$ 10,185.34
Native American	\$ 1,617.50	\$ 579.50	\$ 1,463.00	\$ 2,542.84	\$ 3,982.50	\$ 10,185.34
Not certified	\$ 1,617.50	\$ 579.50	\$ 1,463.00	\$ 2,542.84	\$ 3,982.50	\$ 10,185.34
WDi Architecture, Inc				\$ 30,000.00		\$ 30,000.00
3. Both Minority and Woman owned				\$ 30,000.00		\$ 30,000.00
Black				\$ 30,000.00		\$ 30,000.00

VENDOR SUMMARY TABLE

Row Labels	2024					Grand Total
	Jan	Feb	Mar	Apr	May	
MWBE certified				\$	30,000.00	\$ 30,000.00

IPC Spend Data

MBE & WBE Spend for FY24

