Resolution No.: 22125 - Back Up



PURCHASING DEPARTMENT

415 East 12th Street Kansas City, Missouri 64106 816-881-3465

Fax 816-881-3268

DISPOSITION OF TERM & SUPPLY CONTRACT MEMORANDUM

TO:	Deloris Wells, Corrections Pamela Crall
FROM:	John Konon, Purchasing
DATE:	November 10, 2025
RE:	Fixed Price Contract: 2023-019 Drug Testing Services (Jo.Co.) awarded to Avertest dba Averhealth
attached the A	21800 was written, the above-referenced Contract expires on December 31, 2025. I have amendment to extend for another (12) months. There are three (3) twenty-four (24) month options aining on this contract.
Please advise	me of the following:
X	A. Extend Contract for 12 months. Department needs service.
s 	B. Rebid with attached changes.
8-	C. Rebid with specifications as they stand.
	D. The Department does not require services regarding this bid.
Department:	Prosecutor's Office Estimated annual usage: \$ \$300,000.00
Fund Account	t No: 1.) 008-4154-56092 3-digit fund no. (4-digit cost center 5-digit spend category)
Fund Account	3-digit fund no. 4-digit cost center 5-digit spend category t No: 2.) (3-digit fund no. 4-digit cost center 5-digit spend category)
Fund Account	(3-digit fund no. 4-digit cost center 5-digit spend category) t No: 3.) (3-digit fund no. 4-digit cost center 5-digit spend category)
Signature:	Tina Wise
Please return can be taken.	a copy of this memorandum to my attention AS SOON AS POSSIBLE, so that appropriate action
If you have or	ay questions, please feel free to call me at 881, 3202. Thank you

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FROM:	John Konon, Purchasing	
DATE:	November 10, 2025	
RE:	Fixed Price Contract: 2023-019 Drug Testing Services (Jo.Co.) awarded to Avertest dba Averhealth	
As resolution 21800 was written, the above-referenced Contract expires on December 31, 2025. I have attached the Amendment to extend for another (12) months. There are three (3) twenty-four (24) month options to extend remaining on this contract.		
Please advise me of the following:		
X_	A. Extend Contract for 12 months. Department needs service.	
	B. Rebid with attached changes.	
	C. Rebid with specifications as they stand.	
	D. The Department does not require services regarding this bid.	
Department:	JCSO Detention Center Estimated annual usage: \$20,000.00	
Fund Account No: 1.) 008-2701-56713 3-digit fund no. 4-digit cost center 5-digit spend category)		
Fund Account No: 2.)		
Fund Account		
Signature: Z	Peloris Wells- Deputy Director	

Please return a copy of this memorandum to my attention AS SOON AS POSSIBLE, so that appropriate action can be taken.

If you have any questions, please feel free to call me at 881-3292. Thank you.