



## PURCHASING DEPARTMENT

415 East 12<sup>th</sup> Street  
Kansas City, Missouri 64106

816-881-3292  
Fax 816-881-3268

### DISPOSITION OF TERM & SUPPLY CONTRACT MEMORANDUM

TO: Corrections: Deloris Wells  
Drug Task Force: Cari Beeman  
Medical Examiner: Kandi Brooks  
Parks + Rec - Rangers: Larry Niederschulte  
Sheriff's: Beth Money

FROM: John Konon, Buyer

DATE: March 4, 2025

RE: **(OG) Contract: 698-23 for Public Safety and Firehouse Supplies and Equipment (full Galls catalog)**

The above-mentioned contracts RLA 21235 was written to expire on **April 26, 2025**. Sourcewell has awarded Contract No. **011124** for **Public Safety Uniforms with Galls** under their Cooperative Purchasing Program. This contract has an effective term end date of **March 25, 2028** with the option to renew for two (3) additional one-year periods. If your department still wants to utilize this contract, please let me know your estimated yearly spend and provide your department's budgeted fund account number(s).

Please review the specifications and advise me of the following:

- A. Accept contract per contract terms, department needs service.
- B. Rebid with attached changes.
- C. Rebid with specifications as they stand.
- D. Department does not require services of this bid.

Department: JCSO-Detention Center Estimated annual usage: \$ 10,000.00

Fund Account No(s): 001-2701-57192

Please return a copy of this memorandum and any requested changes 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.

*Deloris Wells - Deputy Director*



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Department: Drug Task Force Estimated annual usage: \$ 3000.00

Fund Account No(s): 008-4151-57521

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TO: Corrections: Deloris Wells  
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**Medical Examiner: Kandi Brooke, Dept 2001** *K Brooke*  
Parks + Rec - Rangers: Larry Niederschulte  
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- C. ~~Rebid with specifications as they stand.~~
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Department: Medical Exam Office #2001 Estimated annual usage: \$ 3,000

Fund Account No(s): 002-2001-7190

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Department: PARKS Estimated annual usage: \$ 15,000

Fund Account No(s): 1605-5190

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Department: Sheriff's Office Estimated annual usage: \$ 50,500

Fund Account No(s): 001-4201-57190 General Fund - Sheriff's Office - Wearing Apparel

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