

DeKalb County Department of Purchasing and Contracting Change Order Request Form

Change O	ruer Kequest Form			
User Department: Human Services	From: Purchasing and Contracting			
ITB/RFP No.: 20-500541	Title: Meal Services for Seniors: (Annual Contract with 2 Options to Renew)			
Effective Date: April 12, 2021	Expiration Date: April 30, 2024			
Contract APPROVED Amount: \$1,252,516.37	Number of Change Orders to Date: 2			
Contractor(s)	Contract No(s).	Amount Spent		
Meals On Wheels Atlanta, Inc.	1226949	\$478,747.65		
For Use by User Department:				
Meals on Wheels has been very satisfactory over the past 3 possibility of disruption in service. Over the past 3 years, the contractor has only used 38% o				
request an increase in funding.	**	•		
If an increase to funding is required, provide the following	ng:			
Total Amount of Increase: \$				
Funding Source: General Enterprise 3 Digit Fun SPLOST Category (if applicable):	nd Code: <u>250</u>			
CIP Line-Item No. (if applicable):				
Other: <u>Federal and State funding from At</u>	lanta Regional Commission			
3/6/24				
Department Director Signature & Date				
For Use by Purchasing and Contracting:	Approved: Yes No			
Additional Comments (if applicable):				

Purchasing and Contracting Signature & Date						