

DeKalb County Department of Purchasing and Contracting Change Order Request Form

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User Department: Human Services	From: Purchasing & Contracting	
RFP/ITB No.: 20-500559	Title: Home Delivered and Shelf Stable Meals for Seniors (Multiyear)	
Effective Date: 11/8/2022	Expiration Date: 12/31/2025	
Contract APPROVED Amount: \$3,076,020.00	Number of Change Orders to Date: 0	
Contractor(s)	Contract No(s).	Amount Spent
Meals on Wheels Atlanta, Inc.	1298810	\$1,068,472.36
For Use by User Department: Enter Recommended Change(s) and a Detailed Justificati increase the contract amount with specific details to inclu-	de term dates and funding amoun	ts):
The Human Services Department respectfully req (#1298810) through December 31, 2027. This cor homebound seniors. No additional funding is requ contract.	ntract ensures the continued p	provision of meals to
If an increase to funding is required, provide the following Total Amount of Increase: \$ 0 Funding Source: General Enterprise 3 Digit Funding SPLOST Category (if applicable):	nd Code: <u>250</u>	
For Use by Purchasing and Contracting:	Approved: Yes V No	
Additional Comments (if applicable):		
Crystal Manson Digitally signed by Control Date: 2025.09.04 23	Crystal Manson 3:09:12 -04'00'	
Purchasing and Contracting Signature & Date		