

## DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

| User Department: Human Services  | From: Sharice Feagins-Bailey                                 |
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| •  | с ,  |
| ITB No.: 20-500541   | Title: Meal Services for Seniors: Provision of               |
|  | Congregate & Shelf-Stable Meals for Senior                   |
| Effective Dates April 12 2021  | Centers<br>Evaluation Data: April 11, 2023                   |
| Effective Date: April 12, 2021   | Expiration Date: April 11, 2023                              |
| Contract APPROVED Amount: \$505,341.92   | Number of Renewals to Date: 1                                |
| Amount Released: \$442,843.65  |  |
| Amount Recased: \$442,045.05   |  |
| Contractor(c)  | Contract No. A group to Extend                               |
| Contractor(s)<br>Meals On Wheels Atlanta   | Contract No.Agrees to Extend1226949Yes                       |
| Means On Wheels Atlanta  | 1220949 Yes  |
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| User Department Recommendation: Re   | enew 🖌 Bid   |
|  |  |
| Funding for Renewal Term: Federal and State funds from the Atlanta   | <u>Re</u> gional Commission                                  |
| (Unused funds do not roll over to the next term. Provide the a   | mount of funding necessary for the renewal term.)            |
| Funding: General Enterprise 3 Digit F  | und Code 250   |
| Funding: General Enterprise 3 Digit F   CIP Line Item No. (if applicable): 3 Digit F   |  |
|  |  |
| Award Amount(s):   |  |
|  | Vendor 2:  |
| Name/Amount  | Name/Amount  |
| Vendor 3:  | Vendor 4:  |
| Name/Amount  | Name/Amount  |
| Justification:   |  |
| The Human Services Department recommends extending the contract for co   |  |
| April 12, 2024. The Contractor satisfactorily completed services during the second year. To avoid disruption in services, the department would like to continue to allow the Contractor to provide the meals for the seniors for another year. Also see "Change Order Request Memo" justifying the |  |
| increase in the dollar amount.   | iner year. Also see Change Order Request Memo Justifying the |
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| Department Director Signature  |  |
|  | oprove Deny  |
| <u>rorose by rurenusing und contracting</u>  |  |
| Additional Comments:   |  |
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| Dunchasing and Contracting Simul   |  |
| Purchasing and Contracting Signature   |  |