

CONTRACT ROUTING FORM

1. Complete the information below BEFORE printing and completing items 2 through 7. Items in red are required.

Department: Council on Aging

Department contract file name (use effective date): GoldenCorral_AgingServices_20240105

Project Code: Click here to enter text.

Contract type: Contract

Contracted Services/Goods: Meals for MOW and Congregate Programs

Contract Component: undefined

Change Order Number/Addendum Number: Click here to enter text.

Vendor Name: Golden Corral of Asheboro

Effective Date: 07/01/2023

Approved by: undefined

Date approved by the BOC: 12/18/23

Ending Date: 2/29/2024

Total Amount: Not to exceed \$175,000

Please Return Contract to:

Name: Ashlyn Martin

Email: ashlyn.martin@chathamcountync
.gov

Special Instructions for Clerks

Office: This is an amendment to the contract that became effective 7/1/23.

Additional amount was needed that exceeded \$100k.

2. Department Head or his/her designee has read the contract in its entirety.

By: Ashlyn Martin (Department Head signature required)

*This month-to-month contract will be in effect until the RFP process for a new contract is complete which we anticipate to be on or before September 30, 2023. Total amount during this time period will not exceed \$100,000 but monthly amount will vary based on number of meals served.

3. County Attorney has reviewed and approved the contract
County Attorney has reviewed and rejects the contract Reason: _____

This is an automatic renewal and does not require approval from the County Attorney: Yes No



If this box is checked the County Attorney's Office has reviewed the contract but has not made needed changes to protect the County because the contract is a sole source contract and the services required by the County are not available from another vendor.

4. Technical/MIS Advisor has reviewed the contract if applicable. Yes No

5. Vendor has signed the contract. Yes No

6. A budget amendment is necessary before approval. Yes No
If budget amendment is necessary, please attach to this form.

7. Approval

Requires approval by the BOC - contracts over \$100,000.00. Follow Board submission guidelines.

Requires approval by the Manager – contracts \$100,000 or less.

8. Submit to Clerk.

Clerk's Office Only

Finance Officer has signed the contract

The Finance Officer is not required to sign the contract

NORTH CAROLINA
CHATHAM COUNTY

FIRST AMENDMENT TO AGREEMENT

This First Amendment to the Agreement (this "First Amendment") is made and entered into this ____ day of December, 2023, by and between Chatham County (the "County") and Golden Corral (the "Contractor").

RECITALS

- A. The County and the Contractor entered into an original Agreement effective July 1, 2023.
- B. The County has requested that the Compensation be amended to state that the County will pay the Contractor an amount not to exceed \$175,000.00.
- D. The Contractor has agreed to amend the Agreement as requested by the County.

NOW, THEREFORE, in consideration of the mutual covenants and the conditions contained herein, the County and Contractor agree as follows:

- 1. The Compensation is amended to reflect that the County will pay the Contractor an amount not to exceed \$175,000.00.

AGREEMENT TO REMAIN IN FULL FORCE AND EFFECT. Except for the Amendment set forth above, the Agreement effective July 1, 2023, shall remain in full force and effect.

CHATHAM COUNTY

BY: _____

Dan LaMontagne, County Manager

CONTRACTOR

BY: _____

Name: _____

Title: _____

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Roy Lynch, Finance Director