

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 12/29/2022

Need Date: 01/12/2023

PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts

Dept. Contact: Matt Potter

Phone: x5417

Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2022.12.22 16:25:20
-08'00'

Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: NEO Fiber, Inc. dba NEO Connect

Address: 1318 Riverview Avenue

Glenwood Springs, Colorado 81601

Phone: 970-309-3500

Org Code: 3740400

Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Planning and Building

Service Requested: Review and Approve

Description: Fourth Amendment to Agreement for On-Call Broadband Consulting Services

Contract Term: Six (6) Years as amended Contract Value: \$350,000 as amended

COUNTY COUNSEL: (must approve all contracts and MOU's)

Approved: Disapproved: Date: 12/29/2022 By: JBB /s/

Approved: Disapproved: Date: _____ By: _____

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements?

Yes: No:

Compliance verified by: Sera Salmalyan

Digitally signed by Sera Salmalyan
Date: 2023.01.18 16:27:44 -08'00'

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: Date: 01/18/2023 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2023.01.18 16:40:37 -08'00'

Approved: Disapproved: Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments:

Approved: Disapproved: Date: _____ By: _____

Approved: Disapproved: Date: _____ By: _____