

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: _____

Need Date: _____

PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts
Dept. Contact: Kristen Germond
Phone: x5974
Department Head Signature: Jon Manning Digitally signed by Jon Manning
Date: 2021.08.05 07:59:26
-07'00'
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: 0200000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: CAO - Admin/Finance

Service Requested: Review and Approve
Description: Agreement for On-Call Broadband Consulting Services
Contract Term: Three (3) Years as amended Contract Value: \$160,882 as amended

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

Approved: Disapproved: Date: 08/19/2021 By: Sharon Carey-Stronck Digitally signed by Sharon Carey-Stronck
Date: 2021.08.19 18:11:49 -07'00'
Approved: Disapproved: Date: _____ By: _____

Approved as to form. -scs

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Lauren Montalvo Digitally signed by Lauren Montalvo
Date: 2021.09.10 08:50:30 -07'00'

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

Approved: Disapproved: Date: 09/07/2021 By: Michael Andersen Digitally signed by Michael Andersen
Date: 2021.09.07 09:46:07 -07'00'
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: _____