

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 7/25/18

Need Date: ASAP (BOS date 8/21/18)

**PROCESSING DEPARTMENT:**

Department: Procurement & Contracts  
Dept. Contact: Ashley Wells  
Phone: X5804  
Department  
Head Signature: 


**CONTRACTOR:**

Name: NEO Fiber, Inc./NEO Connect  
Address: 1318 Riverview Avenue  
Glenwood Springs, CO 81602  
Phone: 970-309-3500  
Org Code: 0220200

**CONTRACTING DEPARTMENT:** CAO – Economic Development

Service Requested: Broadband overview, assessment & advice.  
Contract Term: 1 Year + 3 Months, 13 Days Contract Value: \$126k – No Change

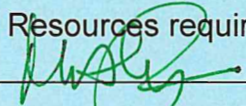
**COUNTY COUNSEL:** (must approve all contracts and MOU's)

Approved:  Disapproved:  Date: 7-25-18 By:   
Approved:  Disapproved:  Date:  By:

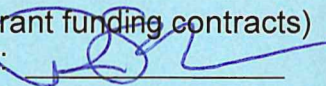
EL DORADO COUNTY COUNSEL  
2018 JUL 26 AM 10:27

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

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by:  0/3/10

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

Approved:  Disapproved:  Date: 8/3/18 By:   
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: \_\_\_\_\_