REVIEW AND APPROVAL REQUESTED FOR: Contract Amendment Resolution Ordinance Dolicy Other	
County Counsel REVIEW ROUTING SHEET	
Date Prepared: 9/11/25	Need Date: 9/25/25
PROCESSING DEPARTMENT	
Department: CAO-Procurement and Coi Dept Contact: Annika Andersson Phone: X 5911 Dept. Signature: Matthew Potter Digitally signed by Matthew Potter Date: 2025,09,08 12:17:45-0700' Title: Sr Admin Analyst	Org Code: <u>3740400</u> Funding Source: PL String: Legistar #: <u>25-1407</u>
CONTRACT INFORMATION	
CONTRACT #: 4555	CONTRACT AMENDMENT #: Sixth Amendme
Contracting Department: Building & Plann Contractor/Vendor Name: NEO Fiber, Inc. Contract Term: Nine Years (9) As Arr Note - HR & RISK review will take place during Fenix	dba NEO Connect Contract Value: \$350,000.00
ORDINANCE/RESOLUTION/POLICY INFORMATION TITLE / SUBJECT: NUMBER (If Assigned): DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL Sixth amendment for as-needed broadband consultation services	
COUNTY COUNSEL Approved Approved Disapproved Disapproved Date: 9/11/25 By: Jefferson Billingsley Digitally signed by Jefferson Billingsley Date: 2025.09.11 12:59:59-07'00' By: COMMENTS	
CONTRACT AMENDMENT ONLY HR APPROVAL Compliance with Human Resources requirement Compliance verified by: Lauren Montalvo RISK APPROVAL Approved Approved Disapproved Date: Date: COMMENTS Risk Approval Not Necessary-Approved	Digitally signed by Lauren Montalvo Date: 2025.09.12 08:33:25-07'00' By: By: