

REVIEW AND APPROVAL REQUESTED FOR:

☐ Contract ☒ Amendment ☐ Resolution ☐ Ordinance ☐ Policy ☐ Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 9/11/25Need Date: 9/25/25**PROCESSING DEPARTMENT**Department: CAO-Procurement and CoiOrg Code: 3740400Dept Contact: Annika Andersson

Funding Source: _____

Phone: X 5911

PL String: _____

Dept. Signature: Matthew Potter Digitally signed by Matthew Potter
Date: 2025.09.08 12:17:45 -07'00'Legistar #: 25-1407Title: Sr Admin Analyst**CONTRACT INFORMATION**CONTRACT #: 4555CONTRACT AMENDMENT #: Sixth AmendmeContracting Department: Building & PlanningContractor/Vendor Name: NEO Fiber, Inc. dba NEO ConnectContract Term: Nine Years (9) As Ar Contract Value: \$350,000.00*Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.***ORDINANCE/RESOLUTION/POLICY INFORMATION**

TITLE / SUBJECT: _____

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSELSixth amendment for as-needed broadband consultation services**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 9/11/25
Approved ☐ Disapproved ☐ Date: _____

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 requirements? Yes: ☒ No: ☐Compliance verified by: Lauren Montalvo Digitally signed by Lauren Montalvo
Date: 2025.09.12 08:33:25 -07'00'**RISK APPROVAL**

Approved ☐ Disapproved ☐ Date: _____
Approved ☐ Disapproved ☐ Date: _____

By: _____
By: _____

COMMENTS Risk Approval Not Necessary-AA