

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 05/14/2024

Need Date: 05/28/2024

PROCESSING DEPARTMENT:

Department: CAO - P&C
Dept. Contact: Ross Garner
Phone: 530-621-6539
Department Head Signature: Matthew Potter
Digitally signed by Matthew Potter
Date: 2024.05.03 10:49:47 -07'00'
Matthew Potter
Sr. Administrative Analyst

CONTRACTOR:

Name: NEO Fiber, Inc. dba NEO Connect
Address: 1318 Riverview Avenue
Glenwood Springs, Colorado 81601
Phone: 970-309-3500
Org Code: 3740000
Project #
(if applicable): _____
Funding Source: LATA Grant

CONTRACTING DEPARTMENT: Planning and Building

Service Requested: Review and Approve

Description: As-Needed Broadband Design and Engineering Services

Contract Term: 1 year Contract Value: \$ 500,000.00

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

Approved: Disapproved: Date: 05/22/2024 By: Jefferson Billingsley
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Jefferson Billingsley
Date: 2024.05.22 12:00:04 -07'00'

* 5/22 version, contingent upon Risk review.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: ross.garner@edcgov.us

Thank you!