

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 12/5/18

Need Date: 12/12/18

PROCESSING DEPARTMENT:

Department: Chief Administrative Office
Dept. Contact: Michele Weimer
Phone: x5670
Department: _____
Head Signature: J. R. Ewert
for Michele Weimer
Procurement & Contracts
Manager

CONTRACTOR:

Name: Neo Fiber Inc. dba Neo Connect
Address: 1318 Riverview Avenue
Glenwood Springs, CO 81601
Phone: 970-309-3500
Org Code: _____
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Chief Administrative Office

Service Requested: Review & Approve
Description: Professional Services – Oversight, assessment & advice on broadband services in El Dorado County
Contract Term: September 20, 2017 – June 30, 2019 Contract Value: \$149,993

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

Approved: Disapproved: _____ Date: 12/11/18 By: JRW
Approved: _____ Disapproved: _____ Date: _____ By: _____
See edits as noted.

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 12-11-18 By: JRW
Approved: _____ Disapproved: _____ Date: _____ By: _____

Amendment to existing contract which defined Auto liability @ \$300k

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

PLEASE CALL x5670 FOR PICK-UP...THANKS!

EL DORADO COUNTY COUNSEL
2018 DEC - 6 PM 1:11