| Agreement # N/A | 4 |
|-----------------|---|
| _ | |
| Legistar # TBD | |

AGREEMENT CONTRACT ROUTING SHEET

| Date Prepared: | 10/29/2024 | | Need Date: | 11/13/2024 | |
|--|---|--------------------------------|---|------------------------------------|--|
| PROCESSING DEPARTMENT: | | CONTRACTOR: | | | |
| Department: | CAO Fiscal for District Attorney | | Name: Address: Phone: | California Department of Insurance | |
| Dept. Contact: Phone: Department Head Signature: | Justene Cline | | | 2400 Del Paso Road, Suite 250 | |
| | 916-271-8026 | | | Sacramento, CA 95834 | |
| | Kerri Williams- Horn Digitally signed by Kerri Williams- Hom Date: 2024.10.29 12:08:26 -07'00' | | | | |
| | Kerri Williams-Horn | | Org Code: | 2200000 | |
| | Agency Chief Fiscal Officer | | Project # | | |
| | | | (if applicable | e): <u>22AUTO</u> | |
| | Funding Source: CA State Dept. of Insurance | | | | |
| CONTRACTING | DEPARTMEN ^T | T: District Attorney | J | | |
| Service Requeste | ed: Review FY 24/2 | 25 Automobile Fraud Grant | Application, Award Let | ter & Resolution | 1. |
| Description: | | | | | |
| Contract Term: 0 | 7/01/24-06/30/25 | | Contract Value | \$ 184,175. | 00 |
| COUNTY COUN | SEL: (Must an | prove all con <u>tra</u> cts | e and MOLI'e) | | |
| Approved: | | prove all contracts proved: | Date: 11/21/20 | 24 | By: Roger A. Runkle Digitally signed by Roger A. Runkle Date: 2024.11.21 09:26:44-0800 |
| Approved: [| | proved: | _ Date: _ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | By: |
| Approved. | Disap | | | | |
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| HR APPROVAL: | WILL BE REV | /IEWED THROUG | H WORKFLOW | 1 | |

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: justene.cline@edcgov.us
Thank you!