

# AGREEMENT CONTRACT ROUTING SHEET

**Date Prepared:** 09/16/2021

**Need Date:** 09/23/2021

**PROCESSING DEPARTMENT:**

Department: CAO Fiscal for District Attorney  
Dept. Contact: Justene Cline  
Phone: 916-271-8026  
Department: KERRI  
Head Signature: WILLIAMS-HORN  
Digitally signed by KERRI WILLIAMS-HORN  
Date: 2021.09.17 10:44:36 -0700'  
Kerri Williams-Horn  
Chief Fiscal Officer

**CONTRACTOR:**

Name: California Department of Insurance  
Address: 2400 Del Paso Road, Suite 250  
Sacramento, CA 95834  
Phone: \_\_\_\_\_  
Org Code: 2200000  
Project # \_\_\_\_\_  
(if applicable): 22AUTO  
Funding Source: CA State Dept. of Insurance

**CONTRACTING DEPARTMENT:** District Attorney

Service Requested: Review FY 21/22 Automobile Fraud Grant Agreement, After Award Section III & Resolution.

Description: \_\_\_\_\_

Contract Term: 07/01/21-06/30/22 Contract Value: \$ 198,464.00

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

Approved:  Disapproved:  Date: 09/30/2021 By: Roger A. Runkle  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Digitally signed by Roger A. Runkle  
Date: 2021.09.30 10:56:15 -0700'

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**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

**PLEASE EMAIL SIGNED DOCUMENT TO:** justene.cline@edcgov.us

**Thank you!**