

# AGREEMENT CONTRACT ROUTING SHEET

**Date Prepared:** 08/24/2021

**Need Date:** 09/02/2021

**PROCESSING DEPARTMENT:**

**CONTRACTOR:**

Department: CAO Fiscal for District Attorney

Name: Office of Traffic Safety

Dept. Contact: Justene Cline

Address: 2208 Kausen Dr. Suite 300

Phone: 916-271-8026

Elk Grove, CA 95758

Department Head Signature: Kerri Williams-Horn

Phone: 916-509-3030

Digitally signed by Kerri Williams-Horn  
Date: 2021.08.24 16:47:50 -07'00'

Kerri Williams-Horn  
Chief Fiscal Officer

Org Code: 2200000

Project # \_\_\_\_\_

(if applicable): 22OTS

Funding Source: NHTSA - National Highway Traffic Safety Administration

**CONTRACTING DEPARTMENT:** District Attorney

Service Requested: Review Office of Traffic Safety Vertical Prosecution (OTS) Grant Agreement.

Description: Office of Traffic Safety Vertical Prosecution (OTS) Grant Agreement for period 10/01/21-09/30/22

Contract Term: 10/01/21-09/30/22 Contract Value: \$ 345,654.00

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

Approved:  Disapproved:  Date: 09/02/2021 By: Roger A. Runkle

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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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!**