

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 09/30/2020

Need Date: 10/06/2020

PROCESSING DEPARTMENT:

Department: CAO for District Attorney
Dept. Contact: Justene Cline
Phone: x5640
Department
Head Signature: _____
Kerri Williams-Horn
Chief Fiscal Officer, CAO Fiscal

CONTRACTOR:

Name: CA Department of Insurance
Address: 2400 Del Paso Road, Suite 250
Sacramento, CA 95834
Phone: _____
Org Code: 2200000
Project #
(if applicable): 22WC
Funding Source: CA State Dep. of Insurance

CONTRACTING DEPARTMENT: District Attorney

Service Requested: Review FY 20/21 Workers' Compensation Fraud Grant After Award Section III & Resolution

Description: _____

Contract Term: 07/01/2020 - 06/30/2021 Contract Value: \$ 446,750.00

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

Approved: Disapproved: Date: 10/01/2020 By: Roger A. Runkle
Approved: Disapproved: Date: _____ By: _____

HR APPROVAL:

RISK MANAGEMENT:

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

Thank you!



Justene Cline <justene.cline@edcgov.us>

Re: 20-1331 WC & Auto Fraud Grant FY 20/21 Resolution Blue Route (RUSH)

1 message

Kerri Williams-Horn <kerri.williams-horn@edcgov.us>
To: Justene Cline <justene.cline@edcgov.us>

Wed, Sep 30, 2020 at 2:11 PM

Approved.

Kerri Williams-Horn
Chief Fiscal Officer
Chief Administrative Office
County of El Dorado
530-621-5309
kerri.williams-horn@edcgov.us

On Wed, Sep 30, 2020 at 2:08 PM Justene Cline <justene.cline@edcgov.us> wrote:

Hi Kerri

Can you please review and electronically sign the attached Blue Routes for both WC and Auto Fraud Programs and return them back to me?

I will be sending the approved blue route with the Auto Fraud and WC grant "After Award" agreements and Resolutions to CoCo (attached here for reference). This is scheduled for board review on 10/20/20.

Please let me know if you have any questions.

Thank you,

Justene Cline
Administrative Analyst
Chief Administrative Office
County of El Dorado
Phone: 530.621.5640
Fax: 530.295.2537