

# 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): 22AUTO  
Funding Source: CA State Dep. of Insurance

**CONTRACTING DEPARTMENT:** District Attorney

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

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

Contract Term: 07/01/2020 - 06/30/2021 Contract Value: \$ 197,697.00

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

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

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**HR APPROVAL:**

**RISK MANAGEMENT:**

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

Thank you!



Justene Cline &lt;justene.cline@edcgov.us&gt;

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

1 message

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**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](mailto:kerri.williams-horn@edcgov.us)

On Wed, Sep 30, 2020 at 2:08 PM Justene Cline <[justene.cline@edcgov.us](mailto: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