


Contract #: 73-51511
Index Code: 530500

CONTRACT ROUTING SHEET

Date Prepared: 1/5/15 TO Counsel 2/24/15

Need Date: 3/6/15 HW

PROCESSING DEPARTMENT:

Department: HHSA/Social Services
Dept. Contact: Heather Longo
Phone #: Ext. 7373
Department
Head Signature: 
Don Ashton, M.P.A., Director

CONTRACTOR:


Name: TransUnion LLC
Address: 1561 East Orangethrope Ave
Fullerton, CA 92831
Phone: Fax 714-680-7201

CONTRACTING DEPARTMENT: HHSA/Social Services

Service Requested: Foster Youth Credit Reports
Contract Term: Upon execution; perpetual one-year terms Contract/Grant Value: 0.00

Compliance with Human Resources requirements? N/A x Yes No:
Compliance verified by:


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

Approved: X Disapproved: Date: 2/26/15 By: 
Approved: Disapproved: Date: By:
I concur w/ IT comments - see need to name a contact

EU DORADO COUNTY COUNSEL
OFFICE 210 N. MAIN ST.
CORONA, CA 92626
TEL: 951-261-1100


PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)


Approved: Disapproved: Date: 2/27/15 By: 
Approved: Disapproved: Date: By:
Nothing for Risk

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments: Information Technologies
Approved: X Disapproved: Date: 2/19/15 By: 
Approved: Disapproved: Date: By:
SEE ATTACHED

Please contact Heather Longo x7373 with questions or for contract packet pick-up. Thank you!

 1/29/15 Date
CFO Review
 1/29/15 Date
Program Manager II, Administration and Contracts

R, 1/16/15
H, 1/20/15

TransUnion

Addendum for Access via TransUnion Direct

4.1 – subscriber shall designate an individual as Company Administrator to manage access

★ Department (or IT?) needs to name this person.

4.2 through 4.5 – Access requires digital certificated for each user's workstation. Certificates are downloaded and issued by Company Administrator (as named in paragraph 4.1). Certificates are not transferable between workstations, except in the event of workstation replacement.

Department must be aware of restrictions on deployment of clients

4.6 – passwords are kept confidential, including disabling browser caching

★ ✓ IT action: verify this is enforceable in our current environment