Contract #:

291-01810

Index Code: 530500

17-1325 A 1 of 2

Resubmit	CONTRACT R		11-27-2	
Date Prepared:	11-02-2017 11-13-2017	Need Dat	e: 11-22-2	613
PROCESSING D		CONTRA		
Department:	Health & Human Svcs Agency	Name:	TransUnion	
Dept. Contact:	Zhana Mc Cullough	Address:	555 West Adams	
Phone #:	X 7154		Chicago, IL 60661	
Department		Phone:		
Head Signature:	Patricia Charles-Heathers, Ph.D.			
CONTRACTING I	DEPARTMENT: Health and	Human Services A	Agency	
	d: Foster youth credit card repo			
Contract Term: p	perpetual	Contract	/Grant Value: \$0	.00
	Human Resources requirement	s? N/A X	Yes	No:
	ed by: N/A – no remuneration		5, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	
COUNTY COUNS	EL: (Must approve all contrac	ts and MOU's).	10 000	. 1
Approved: X	Disapproved:	Date: 11/19	By By	tails)
Approved:	Disapproved:	Date:	By:	
	CONTRACT ADMINISTR			
	-22-2017			
	completed			
	3 m			
Approved:	PLEASE FORWARD TO RIS ENT: (All contracts and MOU's Disapproved: Disapproved: Union LLC Vnot fond in	Date: 1/22 Date: 1/-2	te grant funding agre	Shelder for Marco San
* 10	insurian holdin company, Inc			
I ASSOME COUR	GConschistal with	560 toon 5.10	Aim. tation of C	NA(5:15.1E58)
NOTHING FOR	ther from Risk,		PM3:23 HR/RM NOU	21'17
electronic information related, especially the Counsel This also ap Departments: In	AL: (Specify department(s) path that involves the development, install, the acquisition of software or compose that involve computers and telectoplies to any other contract that requireformation Technologies (under	ation, implementation puter related items, ommunications, mus res approval from and separate cover)	 storing, retrieving, trangler or any other service/ite t be approved by IT be other department. 	nsfer, or sending of em that may be IT fore submission to
Approved:	Disapproved:	_ Date:	By:	
Approved.	Disapproved:	Date:	By:	
Please contact	Zhana Mc Cullough, x 7154, with o	5=-	Itract packet pick-up.	Thank you! U/G/17 Date
A/P or A/R Mgr Approval:	Initials/Date	Contracts ASO Appro	oval: Initials/Date	11/3/17

Rev. 12/2000 (GS-GVP)

530500

CONTRACT ROUTING SHEET

2 of 2

Date Prepared:	11-02-2017	Need Date: 11-17-2017			
PROCESSING D	EPARTMENT:	CONTRACTOR:			
	Health & Human Svcs Agency				
Dept. Contact:	Zhana Mc Cullough	Address: 555 West Adams			
Phone #:	X 7154	Chicago, IL 60661			
Department	X (10)	Phone:			
Head Signature:		1,1101101	-		
	Patricia Charles-Heathers, Ph.D	., MPA, Director			
CONTRACTING	DEPARTMENT: Health and	Human Services Agency			
	d: Foster youth credit card repo				
		Contract/Grant Value: \$0.00			
Contract Term: _perpetual Compliance with Human Resources requirements					
	ed by: N/A – no remuneration		-		
	SEL: (Must approve all contrac				
Approved:	Disapproved:	Date: By: Date: By:			
Approved:	Disapproved:	Date: By:			
		No. of the last of			
	PLEASE FORWARD TO RIS	K MANAGEMENT. THANK YOU!			
RISK MANAGEM	ENT: (All contracts and MOU's	s except boilerplate grant funding agreeme	ents)		
	Disapproved:				
Approved:	Disapproved:	Date: By:			
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OTHER APPROV	Al - (0if- dtt/-)	distriction of the second of the second			
NOTE: Any contract	AL: (Specify department(s) pa	rticipating or directly affected by this contration, implementation, storing, retrieving, transfer,	act).		
		puter related items, or any other service/item the			
		ommunications, must be approved by IT before s			
and the state of t	4. 아이트 아이들은 그 아이들은 이 사람들은 이 얼마나라지만 그가 들어 있는 사람들이 되는 것이 없었다. 그런 그렇게 되어 있는 것이 없다.	es approval from another department.			
	formation Technologies		n		
Approved:	Disapproved:	Date: 11/8/2017 By: MC	MA		
Approved:	Disapproved:	Date: By: _/_/	7 /		
Gr. 30.5 1.46					
Please contact	Zhana Mc Cullough, x 7154, with o	questions or for contract packet pick-up. Than	k you!		
Chief Fiscal Officer	Date	Deputy Director, Administration and Contracts	Date		
orni badili no pragili					
VP or A/R Mgr Approval: _		Contracts ASO Approval:/			
	Initials/Date	Initials/Date 17-1325 A	2 of 2		
		11-1323 A			

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