

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 1/17/2019

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends a contract with VertiQ Software, LLC. by adding security and protection terms pertaining to the Health Insurance Portability and Accountability Act (HIPAA). No change in contract term or amount.

3. Requesting Agency: Technology Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Joe Saporito	Name: Joe Saporito
Email: joseph.saporito@denvergov.org	Email: joseph.saporito@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

The City has a contract with VertiQ Software, LLC. for a Case Management software application used by the Office of the Medical Examiner. The contract needs to be amended to add security and protection terms pertaining to the Health Insurance Portability and Accountability Act (HIPAA). No change in contract term or amount.

6. City Attorney assigned to this request (if applicable): Steve Hahn

7. City Council District: N/A - Citywide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Standard Expenditure contract exceeding \$500,000

Vendor/Contractor Name: VertiQ Software, LLC.

Contract control number: TECHS-201737523

Location: N/A Citywide

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR19 0076

Date Entered: _____

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? First

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Current Contract Term: 4/1/2018 - 4/1/2023 Duration: 5 years
No Change in term/duration

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$550,000	\$0	\$550,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/1/2018 - 4/1/2023	N/A	No change in term

Scope of work:

No change in scope of work; only adding HIPAA language for data protection and security.

Was this contractor selected by competitive process? Yes **If not, why not?**

Has this contractor provided these services to the City before? Yes (via this contract) No

Source of funds: Cost Center 3074800 Technology Services Applications - Applications Management Quality & Service Management

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

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