



## Legislation Details (With Text)

**File #:** 19-0076 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 1/28/2019 **In control:** Finance & Governance Committee

**On agenda:** 2/19/2019 **Final action:** 2/19/2019

**Title:** A resolution approving a proposed Amendatory Agreement by and between the City and County of Denver and VertiQ Software, LLC to amend the Agreement to add security and protection terms for protected health information.  
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 to contract amount or duration (TECHS-201737523). The last regularly scheduled Council meeting within the 30-day review period is on 3-11-19. The Committee approved filing this item at its meeting on 2-5-19.

**Sponsors:**

**Indexes:** Jonathan Griffin

**Code sections:**

**Attachments:** 1. RR19 0076 TS VertiQ.pdf, 2. 19-0076 Filed Resolution\_VertiQ Software LLC 201737523-01, 3. 19-0076 Amendatory Agreement\_Vertiq Software, LLC 201737523-01, 4. 19-0076 Filed Resolution\_VertiQ Software LLC 201737523-01.pdf, 5. 19-0076 - signed.pdf

Date	Ver.	Action By	Action	Result
2/20/2019	1	Council President	signed	
2/19/2019	1	City Council	adopted	Pass
2/5/2019	1	Finance & Governance Committee	approved by consent	Pass

## Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:** 1-29-19

**Requesting Agency:** Technology Services  
**Division:**

**Subject Matter Expert Name:**

Name: Joe Saporito  
Email: joseph.saporito@denvergov.org

### Item Title & Description:

*(Do not delete the following instructions)*

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

**A resolution approving a proposed Amendatory Agreement by and**

**between the City and County of Denver and VertiQ Software, LLC to amend the Agreement to add security and protection terms for protected health information.**

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 to contract amount or duration (TECHS-201737523). The last regularly scheduled Council meeting within the 30-day review period is on 3-11-19. The Committee approved filing this item at its meeting on 2-5-19.

**Affected Council District(s) or citywide?**

**Contract Control Number:** TECHS-201737523

**Vendor/Contractor Name (including any "DBA"):** VertiQ Software LLC

**Type and Scope of services to be performed:**

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.

**Location (if applicable):**

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):**

**Are WBE/MBE/DBE goals met (if applicable)?**

**Is the contract new/a renewal/extension or amendment?**

**Was this contractor selected by competitive process or sole source?**

**For New contracts**

**Term of initial contract:**

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)?**

**Term of any renewals (i.e. 1 year each):**

**Cost of initial contract term:**

**Cost of any renewals:**

**Total contract value council is approving if all renewals exercised:**

**For Amendments/Renewals Extensions:**

**Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?**

***If length changing***

**What was the length of the term of the original contract?**

**What is the length of the extension/renewal?**

**What is the revised total term of the contract?**

***If cost changing***

**What was the original value of the entire contract prior to this proposed change?**

**What is the value of the proposed change?**

**What is the new/revised total value including change?**

***If terms changing***

**Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)**

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