

HB1401_L.004

HOUSE COMMITTEE OF REFERENCE REPORT

 Chairman of Committee

 Date
Committee on State, Veterans, & Military Affairs.

After consideration on the merits, the Committee recommends the following:

HB10-1401 be amended as follows:

- 1 Amend printed bill, page 2, line 3, strike "A NEW SUBSECTION" and
 2 substitute "THE FOLLOWING NEW SUBSECTIONS".
- 3 Page 3, strike lines 2 through 9 and substitute:
- 4 "(1.5) (a) "COLLABORATION, OFFICE PRODUCTIVITY, AND
 5 ELECTRONIC MAIL SOFTWARE" OR "COPE" MEANS SOFTWARE THAT IS
 6 DELIVERED VIA AN SAAS MODEL AND OFFERED AS A SPECIFIC SERVICE BY
 7 THE STATEWIDE INTERNET PORTAL AUTHORITY OR ANY PRIVATE SECTOR
 8 PROVIDER OF INFORMATION TECHNOLOGY RESOURCES.
- 9 (b) THIS SUBSECTION (1.5) IS REPEALED, EFFECTIVE JULY 1, 2014.
- 10 (3.5)(a) "SOFTWARE AS A SERVICE" OR "SAAS" MEANS A MODEL OF
 11 SOFTWARE DEPLOYMENT VIA THE INTERNET THAT:
- 12 (I) ALLOWS A CUSTOMER TO USE THE SOFTWARE AS A SERVICE ON
 13 DEMAND THROUGH A SUBSCRIPTION OR A PAY-AS-YOU-GO MODEL;
- 14 (II) DOES NOT REQUIRE THE USER TO PURCHASE HARDWARE OR
 15 SOFTWARE DIRECTLY TO RUN AN INFORMATION TECHNOLOGY APPLICATION
 16 SINCE THE APPLICATION IS ACCESSIBLE VIA THE INTERNET; AND
- 17 (III) MAY BE UTILIZED FOR VARIOUS INFORMATION TECHNOLOGY
 18 APPLICATIONS, INCLUDING BUT NOT LIMITED TO ELECTRONIC MAIL, VIDEO
 19 CONFERENCING, INSTANT MESSAGING, OFFICE PRODUCTIVITY
 20 APPLICATIONS, AND ELECTRONIC CALENDARING.



1 (b) THIS SUBSECTION (3.5) IS REPEALED, EFFECTIVE JULY 1, 2014."

2 Page 3, line 13, after "COPE" insert "SERVICES".

3 Page 3, line 19, after "COPE" insert "SERVICE".

4 Page 3, line 21, after "COPE" insert "SERVICES".

5 Page 3, line 24, after "COPE" insert "SERVICES".

6 Page 4, line 1, strike "IS" and substitute "SERVICES ARE".

7 Page 4, line 12, after "COPE" insert "SERVICES".

8 Page 5, strike lines 8 through 11 and substitute:

9 "24-37.7-114. **Financial and performance audits.** (1) (a) IF A
10 FINANCIAL AUDIT OF THE AUTHORITY IS CONDUCTED BY AN INDEPENDENT
11 CERTIFIED PUBLIC ACCOUNTANT PURSUANT TO A CONTRACT WITH THE
12 AUTHORITY, ANY STATEMENTS, RECORDS, SCHEDULES, WORKING PAPERS,
13 AND MEMORANDA PREPARED BY THE CERTIFIED PUBLIC ACCOUNTANT
14 SHALL BE MADE AVAILABLE TO THE STATE AUDITOR'S OFFICE AND SHALL
15 BE KEPT CONFIDENTIAL UNLESS A MAJORITY OF THE MEMBERS OF THE
16 LEGISLATIVE AUDIT COMMITTEE VOTE TO OPEN SUCH DOCUMENTS.

17 (b) IN ADDITION, THE STATE AUDITOR MAY, AT HIS OR HER
18 DISCRETION,".

19 Page 5, line 15, after the period add "A PERFORMANCE AUDIT OF THE
20 AUTHORITY MAY NOT BE CONDUCTED MORE FREQUENTLY THAN ONCE
21 EVERY THREE YEARS UNLESS A MEMBER OF THE GENERAL ASSEMBLY
22 REQUESTS THE LEGISLATIVE AUDIT COMMITTEE TO DIRECT SUCH AN AUDIT
23 AND, UPON THE VOTE OF THE MAJORITY OF THE COMMITTEE APPROVING
24 SUCH REQUEST, THE STATE AUDITOR SHALL MAKE OR CAUSE TO BE MADE
25 SUCH AUDIT."

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