

**HAWAII HEALTH SYSTEMS CORPORATION
NOTICE OF AMENDMENT TO EXEMPTION FROM CHAPTER 103D, HRS, CONTRACT**

1. TO: Chief Procurement Officer

2. FROM: Heath Hollenbeck

Department/Division/Agency

3. Name of Contractor: ZixCorp Systems, Inc.

4. P.E. Reference No. EX-045

5. Description of goods, services, or construction:

Contractor provides a secure email encryption gateway to enable HHSC employees to send Patient Health Information (PHI) and other sensitive data via email.

6. Scope of work for the contract is revised as follows:

The number of licenses provided by the Contractor shall be reduced from 1300 to 1000, effective July 1, 2016.

Original Contract Price: \$66,000

Amended Contract Price: \$124,000

7. Reason: This/These amendment(s) are necessary because:

Contract will be extended for one additional one year period and the number of licenses reduced to reflect the reduction of licenses needed in accordance with the transition of Maui Region facilities out of the HHSC system.

8. Direct questions to: Andrew Alvarez

Phone: (808) 873-3053

Agency shall ensure adherence to applicable administrative and statutory requirements.

9. Pursuant to §103D-102, HRS, and §3-120-5, HAR, I certify that the information provided above is, to the best of my knowledge, true and correct

MAR - 3

Department Head

Date

Reserved for GPO/Delegee Use Only

Date Posted: 3/3/16

11. Submit written objections to this notice of intent to amend a procurement exemption contract within seven calendar days or as otherwise allowed from the above posted date to:

Chief Procurement Officer
HHSC
3675 Kilauea Ave.
Honolulu, HI 96816

12. Chief Procurement Officer's Comments:

Confidentiality of patient information is paramount in operating a hospital system.

APPROVED DISAPPROVED
 NO ACTION REQUIRED



Chief Procurement Officer

Date