HAWAI'I HEALTH SYSTEMS CORPORATION
NOTICE OF AMENDMENT TO EXEMPTION FROM CHAPTER 103D, HRS, CONTRACT

1. TO: Chief Procurement Officer
2. FROM: Heath Hollenbeck, Technical Director, IT
   Department/Division/Agency
3. Name of Contractor: ZixCorp Systems, Inc.
4. P.E. Reference No. EX-083
   (Prior Exemptions: EX-027 and 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:
   No change to the Agreement’s Scope of Work.

<table>
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<tr>
<th>Original Contract Price: $66,000</th>
<th>Amended Contract Price: $190,000</th>
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7. Reason: This/These amendment(s) are necessary because:
   Contract will be extended for one additional one year period.

8. Direct questions to: Andrew Alvarez
   Phone: (808) 793-2670

   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

   Department Head

   Date: 4/28/17

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:
   Critical for compliance with HIPAA.

   □ APPROVED  □ DISAPPROVED  □ NO ACTION REQUIRED

   Chief Procurement Officer
   Date: 5/1/17

HHSC Policy No. PUR 0017
November 1, 2006
PUR 006