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: ipswitch, Inc. 4. P.E. Reference No. EX-092, amends EX-032

5. Description of goods, services, or construction:
   Contractor provides a cloud-based Managed Secure File Transfer (SFTP) service needed to securely transmit data from inside
   HHSC’s network.

6. Scope of work for the contract is revised as follows:
   No change in the Scope of work. A total of 80 licenses for the secure FTP software, which includes high availability cloud
   services with an Ad hoc secure FTP feature via Outlook that is not found with other providers.

| Original Contract Price: $30000 | Amended Contract Price: $50000 |

7. Reason: This/These amendment(s) are necessary because:
   EX-032, approved in 2015 approved the purchase of the vendor’s software, however the approval was capped at $30,000,
   and the Agreement NTE effective with the 2017 renewal is approximately $39,000.

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

[Signature] 8/7/17

[Department Head] [Date] Reserved for CPO/Delegee Use Only

Date Posted: 8/3/2017

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: Necessary for compliance purposes.

[Signature] AUG 10 2017

[Chief Procurement Officer] [Date]

APPROVED  DISAPPROVED
NO ACTION REQUIRED

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