HAWAII HEALTH SYSTEMS CORPORATION NOTICE OF AND REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

			EX - 106	
1. TO:	Chief Procurement Officer			
2. FROM:	Ron Hemenway, Corporate IT Security Manager			
	sion/Agency Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR rchase the following:	, the Depart	ment requests a procurement	
3. Description of	goods, services or construction:			
Computer Forens	sic and Breach Notification Services		•	
4. Name and Address of Vendor: Multiple Vendors (Sylint, LMG Security, Kroll Ontrack, RSM, Mandiant, Epiq)			5. Price: \$900,000.00 (\$150,000.00 per vendor)	
6. Term of Contract: Three Years from Time of Contract Execution			7. Prior Exemption Ref. No. None	
8. Explanation d	escribing how procurement by competitive means is either not practic	able or adva	intageous to the State:	
Procurement by competitive means is not practical to HHSC as in the event of the a privacy or security breach of HHSC networks or records containing Protected Health Information, HHSC is required to use computer forensic and breach notification services approved by the Beazley Group, its privacy / cyber insurance provider. Pricing has been negotiated for these vendors by the Beazley Group at discounted rates.				
9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:				
HHSC will review the approved list from the Beazley Group and interview those who meet the needs of computer forensics and breach notification services. From the interviews and research/prior working knowledge of the vendors, HHSC will select the vendor(s) that best fit its requirements.				
10. A description of the agency's internal controls and approval requirements for the exempted procurement: HHSC will ensure all firms that are to be contracted with are on the Beazley Group's list of approved vendors for computer forensic and breach notification services, as well as in compliance with all State and HHSC procurement policies and procedures.				
	5.1, 5.5. (1605), C.2. (1.5. (
11. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract: Name Position Involvement in Process				
Edward N. Chu	HHSC CFO	🛚 Approva		
Ron Hemenway	Corporate IT Security Manager	Approva	Administration	
Jeff Dansdill	Senior Contract Manager	Approva		
Anne Lopez	General Counsel / COO	🛚 Approva	I ⊠ Administration	

12. Direct inquiries to:	Contact Names Inffroy E. Danedill, CDDO, CDDD
	Contact Name: Jeffrey E. Dansdill, CPPO, CPPB Phone Number: 808-657-3721
Agency shall ens	sure adherence to applicable administrative and statutory requirements
Λ	ded above is, to the best of my knowledge, true and correct.
Department Head (Print: Anne Lopez)	2/12/18
Department Head (Print: Anne Lbpez)	Date
	Reserved for CPO/Delegee Use Only
	14 .Date Notice Posted: 2/12/18
The CPO is in the process of reviewing the issue an exemption from Chapter 103D, Chief Procurement Officer, HHSC, 3675	nis request for exemption from Chapter 103D, HRS. Submit written objections to this notice to HRS, within seven (7) calendar days or as otherwise allowed from the above posted date to: Kilauea Ave., Honolulu, Hawaii 96816
Chief Procurement Officer's comments:	
15. Approved	El M. A 2/23/18
DISAPPROVED:	HHSC Chief Procurement Officer - Signature Date
NO ACTION REQUIRED	