

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

1. TO: Chief Procurement Officer

2. FROM: Margaret Leong, Corporate Compliance & Privacy Officer  
Department/Division/Agency

3. Name of Contractor: Hawaii Health Information Exchange                      4. P.E. Reference No. 135, which Amends EX-220

<p>5. Description of goods, services, or construction: HHSC requires a secure electronic network in order to satisfy the West Hawaii Region's Promoting Interoperability (formerly known as Meaningful Use) program objectives of its electronic medical record system such that its providers and patients are able to securely exchange, store, view, download, or transmit Protected Health Information (PHI).</p>
<p>6. Scope of work for the contract is revised as follows: The current HHIE Data Sharing Agreement (DSA) has no additional renewal options, and will be updated/re-contracted to include three of the four HHSC regions (East Hawaii has a regional DSA in place). The Business Associate Agreement will be updated and the updated DSA shall provide for an initial term of three years, with two, one year renewal options. Two of the three initial term years shall be covered under the current Exemption (EX-220), and this Notice of Amendment requests approval to amend said current Exemption to extend the Exemption term through Oct 21, 2024, and increases the Contract Price amount to ensure there is a sufficient approved funding to continue the network subscription fees through the updated DSA term.</p> <p>Original Contract Price: \$600,000    Amended Contract Price: \$1,200,000</p>
<p>7. Reason: This/These amendment(s) are necessary because: The current Exemption (EX-220) will expire October 21, 2021 and this amendment shall provide approval and funding for the third year of the updated DSA as well as the two renewal option years, thus extending the Exemption through October 21, 2024.</p>

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*

*Ann E Lopez*    9/16/19  
Department Head    Date

Reserved for CPO/Deegee Use Only	
	Date Posted: <u>9/23/2019</u>
<p>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:</p> <p>Services necessary to meet federal requirements.</p>	<p>Chief Procurement Officer HHSC 3675 Kilauea Ave. Honolulu, HI 96816</p>
12. Chief Procurement Officer's Comments:	

APPROVED     DISAPPROVED  
 NO ACTION REQUIRED

*Elmer N. O.*    Oct 2, 2019  
Chief Procurement Officer    Date