

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

1. TO: Chief Procurement Officer

2. FROM: Charles Hill, Director of IT Security
Department/Division/Agency

3. Name of Contractor: Multiple Vendors

4. P.E. Reference No. EX-158

5. Description of goods, services, or construction: Computer Forensic and Breach Notification Service providers are contracted to provide services in the event of a privacy or security breach of the HHSC networks or records containing Protected Health Information. HHSC is required to use providers that are approved by its privacy/cyber insurance provider and prior to be placed on the insurer's list, discounted pricing has been negotiated with each should the vendor's specific computer forensic services be needed.

6. Scope of work for the contract is revised as follows:
No change in scope. Each vendor has been selected and HHSC has entered into an Agreement with HHSC to provide computer forensics and breach notification services, if needed. EX-158 extends the term of EX-106 an additional three years, to run concurrent with a set of existing vendor Agreements executed beginning in 2018.

Original Contract Price: \$900,000.00
(\$150,000 per vendor)

Amended Contract Price: \$1,800,000.00
(\$300,000 per vendor)

7. Reason: This/These amendment(s) are necessary because:
This exemption referenced above as EX-158 shall extend EX-106, three additional years until 2024

8. Direct questions to: Andrew Alvarez 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

[Signature]

Apr 3, 2021

Department Head

Date

Reserved for CPO/Delegee Use Only

Date Posted: _____

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:
Services are critical for compliance with healthcare privacy laws and regulations.

APPROVED DISAPPROVED
 NO ACTION REQUIRED

[Signature]

Apr 19, 2021

Chief Procurement Officer

Date