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
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

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 Kalauea Ave.
   Honolulu, HI 96816

12. **Chief Procurement Officer’s Comments:**

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

   [Signature] Apr 19, 2021

   Chief Procurement Officer Date

   [ ] APPROVED  [ ] DISAPPROVED  [ ] NO ACTION REQUIRED

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