

**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

Amended Contract Price: \$1,800,000.00

(\$150,000 per vendor)

(\$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



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:

- APPROVED     DISAPPROVED  
 NO ACTION REQUIRED

\_\_\_\_\_  
Chief Procurement Officer

\_\_\_\_\_  
Date