NOTICE OF AMENDMENT TO EXEMPTION FROM CHAPTER 103D, HRS, CONTRACT

1. TO: Chief Procurement Officer
   2. FROM: Heath Hollenbeck, Technical Director
   3. Name of Contractor: Progress Software Company
   4. P.E. Reference No. EX-162
   5. Description of goods, services, or construction:
      Since 2012, the Contractor has provided HHSC with MOVEit, a cloud-based Managed Secure File Transfer (SFTP) service, including software, support and hosted application services including the Contractor’s Health Insurance Portability and Accountability Act (HIPAA) Compliance Toolkit - needed to securely transmit data from inside HHSC’s network.
   6. Scope of work for the contract is revised as follows:
      No revision to the Scope of Work is requested, however, in 2019, Ipswitch, original provider of MOVEit, was merged into Progress Software Corporation (“Progress”). As a result of the merger, the HHSC/Ipswitch Agreement was transferred to Progress by operation of law.
      Original Contract Price: $100,000.00
      Amended Contract Price: $200,000
   7. Reason: This/These amendment(s) are necessary because:
      Exemption EX-162 amends EX-115, to recognize the above detailed change in Contractor name, and increases the Exemption Contract Price to $200,000 to ensure adequate Agreement funding through the current Agreement term.
   8. Direct questions to: Andrew Alvarez
      Phone: 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: CIO
      Date: Aug 19, 2021
   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:
       Service are critical for IT security maintenance.

   ✔ APPROVED   □ DISAPPROVED
   □ NO ACTION REQUIRED

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