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

EXEMPTION EX13-006A

1. TO: Chief Procurement Officer

2. FROM: Heath Hollenbeck

3. Name of Contractor: ICS

4. P.E. Reference No. EX 13-006

5. **Description of goods, services, or construction:** This Request to Amend Exemption 13-006 is sought to augment the original request in order to include custom development for the creation of auto generating unique numbers based on each facility's identification code, onsite training for the RedCloud Security Management Software and to allow Microsoft SQL Server Connectivity between the RedCloud appliance and the HHSC Human Resource Department's Lawson database.

6. **Scope of work for the contract is revised as follows:**
HHSC intends to have ICS add the auto increment feature to the software to prevent the chance of duplicating ID badges and provide a simple way to give a unique identifier to traveling nurses, volunteers, and physicians. In order to avoid hours of data entry, ICS will add an automatic SQL pull to allow the Lawson system to auto fill employee information into the new system. Finally, HHSC is requesting ICS provide on-site training for the RedCloud software to insure all HR and Security staff understands how to properly create badges.

Original Contract Price: $15,000 Amended Contract Price: $35,000

7. **Reason:** This amendment is necessary because the initial Exemption Request did not provide Onsite Training, SQL Server Connectivity and Custom Auto Increment Feature which HHSC seeks to now include into its Corporate contract.

8. **Direct questions to:** Heath Hollenbeck Phone: 808-733-9885

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***

Edward M. Chu for Alan S. Ito
Department Head

12/20/2012
Date

Reserved for CPO/Delegee Use Only

Date Posted: 12/20/12

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

JAN - 7 2013
Date