

**HAWAII HEALTH SYSTEMS CORPORATION  
NOTICE OF AND REQUEST FOR EXEMPTION FROM  
CHAPTER 103D, HRS**

**EX- 194**

**1. TO:** Chief Procurement Officer

**2. FROM:** Misty Algeo, Compliance

Department/Division/Agency Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:

**3. DESCRIPTION OF GOODS, SERVICES OR CONSTRUCTION:**  
**Computer Forensic and Breach Notification Services**

**4. NAME AND ADDRESS OF VENDOR:** Lodestone

**5. PRICE:** \$150,000.00

**6. TERM OF CONTRACT:** Three Years from  
Time of Contract Execution

**7. PRIOR EXEMPTION REF. NO.**

**8. EXPLANATION DESCRIBING HOW PROCUREMENT BY COMPETITIVE MEANS IS EITHER NOT PRACTICABLE OR ADVANTAGEOUS TO THE STATE:**

Procurement by competitive means is not practical to HHSC in the event of a privacy or security breach of HHSC networks or records containing Protected Health Information, HHSC is required to use computer forensic and breach notification services approved by its privacy / cyber insurance provider. Pricing has been negotiated for this vendor at a discounted rate.

**9. DETAILS OF THE PROCESS OR PROCEDURES TO BE FOLLOWED IN SELECTING THE VENDOR TO ENSURE MAXIMUM FAIR AND OPEN COMPETITION AS PRACTICABLE:**

HHSC will review selected vendors who meet the specific forensic requirements as assigned by Attorneys through interviews and those who meet the needs of computer forensics and breach notification services, HHSC will select the vendor that best fit its requirements.

**10. A DESCRIPTION OF THE AGENCY'S INTERNAL CONTROLS AND APPROVAL REQUIREMENTS FOR THE EXEMPTED PROCUREMENT:**

HHSC will ensure all firms that are to be contracted with are on the list of approved vendors for computer forensic and breach notification services, as well as in compliance with all State and HHSC procurement policies and procedures.

HHSC PUR Policy 0017

Rev. 1-30-12

PUR 007

**11. A LIST OF AGENCY PERSONNEL, BY POSITION, WHO WILL BE INVOLVED IN THE APPROVAL PROCESS AND ADMINISTRATION OF THE CONTRACT:**

<i>Name</i>	<i>Position</i>	<i>Involvement in Process</i>	
Andrea Suzuki	General Counsel	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Renee Lai	Chief Information Officer	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Nancy Delima	Director of Contracts	<input type="checkbox"/> Approval	<input checked="" type="checkbox"/> Administration
Edward N. Chu	HHSC CEO	<input checked="" type="checkbox"/> Approval	<input type="checkbox"/> Administration

**12. DIRECT INQUIRIES TO:**

Contact Name: Jeff Saito

Phone Number: 808-269-1962

AGENCY SHALL ENSURE ADHERENCE TO APPLICABLE ADMINISTRATIVE AND STATUTORY REQUIREMENTS

**13. I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS, TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT.**

Department Head (Print: \_\_\_\_\_ )

Date \_\_\_\_\_

Reserved for CPO/Delegee Use Only

**14 .Date Notice Posted: JUNE 3 2024\_\_\_\_\_**

The CPO is in the process of reviewing this request for exemption from Chapter 103D, HRS. Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven (7) calendar days or as otherwise allowed from the above posted date to: Chief Procurement Officer, HHSC, 3675 Kilauea Ave., Honolulu, Hawaii 96816

**Chief Procurement Officer's comments:**

15.     **APPROVED**             **DISAPPROVED**             **NO ACTION REQUIRED**

*HHSC Chief Procurement Officer –*

*Signature* \_\_\_\_\_

*Date* \_\_\_\_\_