Agency: Department of Corrections Program: Agency Wide Agency Director signature:



Hiring Freeze Exception Report to OFM

SAP Position Number (8							Rationale for Approving	
Date Approved	Date of Hire	digits)	Position Title	Job Class Code	Job Class Title	Fund Source	Exception	
N/A Prior to 12/2/24	12/17/2024	71016496	OFF ASST 3	100J	OFFICE ASSISTANT 3 - TEAMSTERS	001-1	Prior to 12/2/24 Hiring Freeze	
N/A Prior to 12/2/24	12/16/2024	71105968	CORR SPEC 3	350D	CORRECTIONS SPECIALIST 3	001-1	Prior to 12/2/24 Hiring Freeze	
N/A Prior to 12/2/24	12/17/2024	71071903	CORR IND SUPV ASST	631A	CORR INDUST SUPV ASST - TEAMSTERS	001-1	Prior to 12/2/24 Hiring Freeze	
N/A Prior to 12/2/24	12/17/2024	70044353	OFF ASST 3	100J	OFFICE ASSISTANT 3 - TEAMSTERS	001-1	Prior to 12/2/24 Hiring Freeze	
N/A Prior to 12/2/24	12/17/2024	70048792	MAIL PROCES DRVR	113J	MAIL PROCESS DRIVER - TEAMSTERS	001-1	Prior to 12/2/24 Hiring Freeze	
N/A Prior to 12/2/24	12/26/2024	70049571	SEC SUPV	100V	SECRETARY SUPERVISOR - DOC WFSE	001-1	Prior to 12/2/24 Hiring Freeze	
N/A Prior to 12/2/24	12/17/2024	71022004	OFF ASST 3	100J	OFFICE ASSISTANT 3 - TEAMSTERS	001-1	Prior to 12/2/24 Hiring Freeze	
N/A Prior to 12/2/24	12/17/2024	71082591	ADM ASST 3	105G	ADMINISTRATIVE ASSISTANT 3 - TEAMSTERS	001-1	Prior to 12/2/24 Hiring Freeze	
N/A Prior to 12/2/24	12/16/2024	70045077	PAINTER SUPV	619J	PAINTER SUPERVISOR - TEAMSTERS	001-1	Prior to 12/2/24 Hiring Freeze	
N/A Prior to 12/2/24	12/17/2024	70051786	HR CNSLT 1	119E	HUMAN RESOURCE CONSULTANT 1	001-1	Prior to 12/2/24 Hiring Freeze	
N/A Prior to 12/2/24	12/17/2024	71022268	OFF ASST 3	100J	OFFICE ASSISTANT 3 - TEAMSTERS	001-1	Prior to 12/2/24 Hiring Freeze	
N/A Prior to 12/2/24	12/21/2024	70044481	OFF ASST 3	100J	OFFICE ASSISTANT 3 - TEAMSTERS	001-1	Prior to 12/2/24 Hiring Freeze	
N/A Prior to 12/2/24	12/17/2024	70115836	OFF ASST 3	100J	OFFICE ASSISTANT 3 - TEAMSTERS	001-1	Prior to 12/2/24 Hiring Freeze	
N/A Prior to 12/2/24	12/16/2024	70045276	EQUIP TECH LEAD	600L	EQUIPMENT TECHNICIAN LEAD - TEAMSTERS	001-1	Prior to 12/2/24 Hiring Freeze	
N/A Prior to 12/2/24	12/19/2024	71045787	CORR SPEC 2	350C	CORRECTIONS SPECIALIST 2	001-1	Prior to 12/2/24 Hiring Freeze	
N/A Prior to 12/2/24	12/17/2024	70044469	OFF ASST 3	100J	OFFICE ASSISTANT 3 - TEAMSTERS	001-1	Prior to 12/2/24 Hiring Freeze	
N/A Prior to 12/2/24	12/16/2024	70050830	OFF ASST 3	100J	OFFICE ASSISTANT 3 - TEAMSTERS	001-1	Prior to 12/2/24 Hiring Freeze	
N/A Prior to 12/2/24	12/17/2024	71020709	OFF ASST 3	100J	OFFICE ASSISTANT 3 - TEAMSTERS	001-1	Prior to 12/2/24 Hiring Freeze	
N/A Prior to 12/2/24	12/17/2024	70044466	OFF ASST 3	100J	OFFICE ASSISTANT 3 - TEAMSTERS	001-1	Prior to 12/2/24 Hiring Freeze	

Contracts Freeze Exception Report to OFM								
Agency: Department of Corrections Program: Agency Wide Agency Director signature:		Mg						
Approved	Name of Contractor	Brief Description of Services	Contract	Total Cost	Source	Rationale for Approving Exception		
11/27/2024	Unincarcerated, LLC	Podcast Production	5/31/2026	\$39,600.00	001-1	Delay would place the completion of the work at risk. Incarcerated individuals have put a lot of effort into this work so far.		
12/27/2024	Microsoft	Microsoft Continuous Support	1/1/2025	\$691,467.88	001-1	enhance the solution without significant external support, offered guidance and best practices, ensured full usage and ROI of Dynamics solution keeping security and compliance top-of-mind), OSN Security (MFA, MDI, Sentinel, Log Analytics – Deployed, MDE – Deployed on 300 machines (validate machine count)), Cloud Modernization (AVS solution in place and a pilot landing zone was established), and Business Continuity and Disaster Recovery (AVS solution deployed in West US3 for BCDR). Without this contract we lose momentum on projects in 2025 like D365 finance and ops build out, Azure Cost optimization, and modern desktop as we will not have access to the same support (hours, manpower, resources) from Microsoft.		
	Amergis Healthcare Staffing,			\$100 per hour as				
12/24/2024	Inc.	Add Dental Hygenist	6/30/2025	incurred.	001-1	Client Service. Extend for transition to DES Contract when possible.		
12/24/2024	Public Consulting Group Inc.	IT Contractors for Technical Services	6/30/2025	\$888,000.00	001-1	IT Contractors providing vital services and functionality to DOC IT Team.		
12/24/2024	WaTech	WaTech Technical Services	6/30/2025	\$133,734.00	001-1	WaTech to move doc.wa.gov to a new platform		
	Law Offices of Jean Schiedler-	Amend Contract for Grisby Hearings.		\$150 per hour as				
12/24/2024	Brown & Associates	New rate of \$150 per hour	12/31/2025	incurred.	001-1	Legal services required to fulfill court order.		

Goods and Equipment Freeze Exception Report to OFM Agency: Department of Corrections Program: Agency Wide Agency Director signature:								
Date Approved	Description of Goods or Equipment	Total Cost	Fund Source	Rationale for Approving Exception				
12/17/2024	UpToDate Renewal - Medical Research	\$102,738.55	001-1	Health and Safety				
12/18/2024	Fire Alarm Repair	\$17,311.61	001-1	Safey				
12/24/2024	Electric Response Cart	\$20,000.00	001-1	Health and Safety				

Travel Freeze Exception Report to OFM						
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Date Approved	Position Title	Total Cost	Fund Source	Rationale for Approving Exception		
12/27/2024	6 staff members total	\$2,888.00	001-1	PCMH_WSP 1.9.25 -EHR standardization work		
12/27/2024	5 staff members total	\$1,300.00	001-1	PCMH_SCCC 1.14.25-EHR standardization work		
12/27/2024	4 staff members total	\$104.00	001-1	PCMH_WCCW 1.13.25-EHR Standardization work		
12/27/2024	Management Analyst 4	\$203.00	001-1	Tribal relations travel to new Sec. intro at HQ		
12/27/2024	Multiple Moss Adams Consultants	\$1,773.00	001-1	Moss Adams Consultants PCMH-EHR standardization work		