

Contracts Freeze Exception Report to OFM

Agency: Health Care Authority

Program:

Agency Director signed 

Date Approved	Name of Contractor	Brief Description of Services	Term of Contract	Total Cost	Fund Source	Rationale for Approving Exception
5/21/2025	Myers & Stauffer	contract exemption is already approved, but the amount entered was off by \$1480. Request to change contract amount from \$264,180 to \$265,660. Ad hoc consultant hours were not entered in previous request.	DOE - 06/30/2026	\$265,660.00	Split Funding	Essential Necessary to continue critical services or agency operations
5/23/2025	Integrated Solutions Group (ISG)	Project management supporting 988 which is an HHS Coalition; extends contract through December 30, 2025, and adds \$744,000 (\$124,000/month).	7/1/2025-12/30/2025	\$744,000.00		Essential Necessary to continue critical services or agency operations
5/21/2025	Reproductive Health Access Project	The purpose of this agreement is to continue to support the critical reproductive health provider community in accessing accurate, evidence-based information. This contract continues a partnership to support the Reproductive Health Access Project's (RHAP's) provider educational content development for distribution to HCA enrolled providers and within health care networks throughout Washington State. 	7/1/2025-6/30-2026	\$15,000.00	Split Funding	Essential Necessary to continue critical services or agency operations
5/23/2025	Third Horizon Strategies	Per RCW 71.24.911, HCA must develop a Behavioral Health Services Mapping Tool by expanding the Recovery Readiness Asset Tool (RRAT)	5/1/2025-6/30/2025	\$30,000.00	Other state funds	Essential Necessary to continue critical services or agency operations
5/23/2025	DSHS/RDA	This request is to add a work order under the umbrella contract with DSHS/RDA to provide recommendations for improving data collection specific to the Recovery Navigator Program, including metrics, data collection methods, informing the development and roll-out of the data dashboard, program effectiveness and efficiency, performance metrics, along with training materials and communication. State Funding is from: Blake Vacancy Funds and Black Vacancy Savings	5/15/2025-6/30/2025	\$45,000.00	Other state funds	Essential Necessary to continue critical services or agency operations

This request is to release an RFP 5/23/2025 and then to contract.	<p>The Department of Corrections (DOC), Department of Social and Health Services (DSHS), and Health Care Authority (HCA) are requesting approval from DES for the agencies to establish one or more convenience contracts for systems integrator, staff augmentation, and provider support services. The agencies intend to enter into the contract(s) on behalf of the Washington State Health and Human Services Enterprise Coalition (HHS Coalition). In addition to DOC, DSHS, and HCA, the resulting contract(s) is intended to be used by other HHS Coalition agencies in the future, as needed.

The contract(s) will be competitively solicited on behalf of the HHS Coalition and will solely be in support of the HHS Coalition's statewide enterprise electronic health records (EHR) solution, which is called Health Care Management and Coordination System (HCMACS). The agencies are also requesting additional delegated spending authority for the direct costs of the systems integrator and staff augmentation contract(s) resulting from the future Request for Proposals (RFP).</p> <p>

Please note: Total cost is up to \$122,000,000</p>	3/1/2026-3/1/2034	\$122,000,000.00 Split Funding	Essential Necessary to continue critical services or agency operations
Carelton Behavioral Health (BH 5/21/2025 ASO)	<p>This amendment supports programming that addresses the needs of individuals who use drugs across the Sequential Intercept Model: Washington State's Strategic Solution to substance use, linking clients to services and preventing further involvement with the criminal justice system,
and overdoses.
</p>	4/1/2025-6/30/2025	\$104,300.00 Grant/Project	Essential Necessary to continue critical services or agency operations
5/23/2025 Multiple	<p>Passageways to Employment and Education services, priority given to Black, Indigenous, Persons of Color (BIPOC), and other historically underserved communities. The purpose is to amend contracts for FY26 SB5167 Proviso 71, Opioid Abatement Account.</p>	7/1/2025-6/30/2026	\$2,621,000.00 Split Funding	Essential Necessary to continue critical services or agency operations

5/28/2025 Multiple	<p>The Housing First Program is to expand no barrier and low barrier services for people with behavioral health conditions using the Housing First and Harm Reduction models.

The program includes some client support funds. These funds are utilized for such items as: Past due utilities/utility deposits, ID documents, application fees, transportation, survival gear, harm reduction supplies, and home sustainability items.

This request is for an amendment to these existing ten (10) contracts, noted above, to continue for FY26.</p> <p>

General Fund State – Proviso 41(b)
</p>	7/1/2025-6/30/2026	\$5,457,282.00	Gen State Funds (GFS)	Essential Necessary to continue critical services or agency operations
5/23/2025 Wellpoint Washington Inc.	<p>Foundational Community Supports (FCS) program contracts with Wellpoint Washington Inc. as the Third-Party Administrator. FCS services consist of supportive housing (pre-tenancy and tenancy sustaining) services as well as supported employment (pre-employment and employment sustaining) services. Eligible enrollees are a subset of Medicaid enrollees that meet specific criteria. Wellpoint Washington Inc. contracts directly with community support providers and manages all aspects of claim processing and direct oversight.</p>	7/1/2025-6/30/2028	\$190,620,000.00	Federal	Essential Necessary to continue critical services or agency operations
5/23/2025 CDW-G	<p>The tenable products (Tessus and Web Application Scanner) are used by ETS/OSS to assess risk and vulnerabilities to the confidentiality, integrity, and availability of electronic health information in accordance with 45 CFR § 164.308 - Administrative safeguards.
 Additionally, WaTech's SEC-04 Asset Management Policy and the SEC-11-02-S Vulnerability Management Standard require state agencies to perform vulnerability scanning of all</p>	7/28/2025-8/2/2026	\$102,975.93	Gen State Funds (GFS)	Essential Necessary to continue critical services or agency operations
DES – Department of Enterprise 5/23/2025 Services	<p>Replacement laptops for the 4 x Benefits 24/7 developers. The Benefits 24/7 developers require high powered devices to effectively carry out their duties. The laptops will be paid over a 48-month lease via DES.</p>	5/20/2025-5/2/2029	\$12,537.60	Split Funding	Essential Necessary to continue critical services or agency operations
5/23/2025 Ricoh	<p>Document scanners are required for OIMS operations to digitize incoming paper documents for many HCA departments as well as for HBE. The scanners are faster and better at image clean-up than multi-function devices as well as providing more flexible paper handling for odd sizes and thicknesses. OIMS scans from a thousand pages a day to tens of thousands during open enrollment.</p>	5/30/2025-5/30/2026	\$35,339.68	Gen State Funds (GFS)	Essential Necessary to continue critical services or agency operations

5/23/2025	Milliman Inc.	This work order is necessary to carry out the core functions of the agency. HCA is seeking consulting and actuarial service from Milliman to support CY 2026 managed care rate development. CMS requires states to use third party actuaries to certify rates.	7/1/2025-6/30/2026	\$9,801,695.00 Split Funding	Essential Necessary to continue critical services or agency operations
5/23/2025	National Committee of Quality Assurance	Annually, NCQA publishes the online Quality Compass, which includes data and benchmarks for HEDIS® measures for national and regional health plan performance. HCA uses the annual benchmarks to assess how our contracted health plans for ERB (Commercial and Medicare) and Medicaid are performing on VBP HEDIS® measures that have a financial incentive applied.	6/15/2025-6/30/2026	\$17,613.75 Split Funding	Essential Necessary to continue critical services or agency operations
5/23/2025	Washington Alliance for Quality Recovery Residence WAQRR	Amendment For the continuation of WAQRR Technical Assistance. WAQRR provides technical assistance and accredits new and reaccredits existing recovery residences on an annual basis, as per legislatively mandated in 2SHB1528 (Laws of 2019)	7/1/2025-6/30/2026	\$250,000.00 Split Funding	Essential Necessary to continue critical services or agency operations
5/27/2025	Eli Feret/SPSCC	***Submitted incorrect entries on 5/19*** This is the corrected version*** HCMACS Implementation PM support and leadership through 09/30/26	7/1/2025-9/30/2026	\$427,000.00 Split Funding	Essential Necessary to continue critical services or agency operations
5/27/2025	DSHS	HCA DBHR is renewing the existing contract with DSHS RDA to support data collection protocols, reporting requirements, and evaluation goals related to the Housing First and Housing Stabilization projects. In FY26 DSHS-RDA will continue to link participant's information to the ICDB (DSHS' Integrated Client Database). RDA will transition program data for the two named programs from HMIS to DSHS's system, REDCap.	7/1/2025-6/30/2026	Gen State Funds \$85,000.00 (GFS)	Essential Necessary to continue critical services or agency operations
5/27/2025	Robert Denson/ SPSCC	***Submitted incorrect entries on 5/19*** This is the corrected version*** HCMACS Fractional Technical Officer/Advisor through 09/30/26 	7/1/2025-9/30/2026	\$368,800.00 Split Funding	Essential Necessary to continue critical services or agency operations
5/27/2025	Kristi LaBarge/CarahSoft	***Submitted incorrect entries on 5/19*** This is the corrected version*** HCMACS Project Coordination of SI RFP, project, and communications support 	7/1/2025-8/29/2026	\$50,727.60 Split Funding	Essential Necessary to continue critical services or agency operations
5/27/2025	Public Knowledge	***Submitted incorrect entries on 5/19*** This is the corrected version*** QA and IV&V for HCMACS	7/1/2025-2/28/2026	\$499,000.00 Split Funding	Essential Necessary to continue critical services or agency operations

Advocates for Human Potential, 5/27/2025 Inc	The Housing First Program began in early 2023. The purpose of the program is to assist DBHR to expand no barrier and low barrier services for persons with behavioral health conditions using the Housing First model. This amendment is for the continuation of a consulting contract. The amount is for \$10,000 and will include twelve (12) months of consulting with an AHP professional, as well as three (3) webinars tailored and created specifically for the Housing First program. The Contractor's team will provide consulting around policy, protocols, and reporting, as needed. This contract will total \$10,000. 	7/1/2025-6/30/2026	\$10,000.00 (GFS)	Gen State Funds	Essential Necessary to continue critical services or agency operations
WA State Council on Problem Gambling dba Evergreen Council 5/27/2025 on Problem Gambling	contract to add funding for K6890 (WA State Council on Problem Gambling, dba Evergreen Council on Problem Gambling or ECPG). ECPG is funded by HCA to provide clinical training for Certified Gambling Counselors, act as administrator for the statewide certification program and the WA State Gambling Counselor Certification Committee, connect counselors-in-training with clinical supervision for problem gambling, disseminate	7/1/2025-6/30/2027	\$511,725.00	Other state funds	Essential Necessary to continue critical services or agency operations
South Puget Sound Community College (SPSCC) 5/29/2025	Business analyst continuing to support stabilization efforts supporting Benefits 24/7. Also assisting with the significant backlog of enhancement work and account issue correspondence.	7/1/2025-12/31/2025	\$181,440.00	Other state funds	Essential Necessary to continue critical services or agency operations
Kiehl Northwest LLC 5/29/2025	Application developer continuing to assist with the stabilization efforts supporting Benefits 24/7	7/1/2025-12/31/2025	\$156,000.00	Other state funds	Essential Necessary to continue critical services or agency operations
Mercer Health and Benefits LLC 5/29/2025	This contract is for a third-party review of FQHC and RHC cost reports related to changes in scope as required by 42 USC 1396(a)(bb)(3), SPA Attachment 4.19-B(XVI), and WAC 182-548-1500. Mercer provides technical assistance and policy support in reviewing Medicaid and Medicare cost reports for reasonableness and accuracy. These reviews require a technical expertise that is beyond HCA's subject matter expertise.	7/1/2025-6/30/2027	\$270,000.00	Gen State Funds (GFS)	Essential Necessary to continue critical services or agency operations
Thurston Mason Behavioral Health Administrative Services 5/29/2025 Organization	Increase non-Medicaid funding for Involuntary Treatment Act 180-day Commitment Hearings	6/1/2025-6/30/2025	\$67,000.00	Gen State Funds (GFS)	Essential Necessary to continue critical services or agency operations

5/29/2025 Acora	<p>The purpose of this contract is to continue to provide a public-private partnership with a state-based oral health foundation to connect Medicaid patients to dental services and reduce barriers to accessing care. DentistLink is a free referral service tool developed by Arcora Foundation.
Proviso Funding for SFY26: (62)\$100,000 of the general fund—state appropriation for fiscal year 2026 is provided solely for the authority to continue a public-private partnership with a state-based oral health foundation to connect medicaid patients to dental services and reduce barriers to accessing care
</p>	7/1/2025-6/30/2026	\$200,000.00 Split Funding	Essential Necessary to continue critical services or agency operations
-----------------	---	--------------------	----------------------------	--

Travel Freeze Exception Report to OFM

Agency: Health Care Authority

Program:

Agency Director signature:



Date Approved	Position Title	Total Cost	Fund Source	Rationale for Approving Exception
5/19/2025	BENEFITS MARKETING REPRESENTATIVE	\$171.77	Other state funds	Essential to the responsibilities of a position
5/19/2025	Occupational Nurse Consultant	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/19/2025	Occupational Nurse Consultant	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/21/2025	State Opioid Treatment Authority	\$0.00	Federal	Essential to the responsibilities of a position
5/22/2025	Chief Medical Officer	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/23/2025	ABCD Program Manager	\$260.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/28/2025	MAPS3	\$27.72	Other state funds	Essential to the responsibilities of a position
5/28/2025	Associate Medical Director	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/29/2025	MAS3	\$71.82	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/29/2025	MAPS3	\$2.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/29/2025	MAPS3	\$52.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/29/2025	Child, Youth, & Family Unit - Family Liaison	\$42.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/29/2025	MAPS3	\$20.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/29/2025	Section Manager	\$20.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/29/2025	Recovery Support Supervisor	\$22.45	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/29/2025	MAPS3	\$20.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/29/2025	MAPS3	\$336.50	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/29/2025	MAPS3	\$376.50	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/29/2025	Recovery Support Supervisor	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/29/2025	MAPS3	\$20.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/29/2025	Management Analyst 5	\$40.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/29/2025	HCA Contractor	\$2.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/29/2025	MAPS3	\$4.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/29/2025	MAPS3	\$2.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/30/2025	BEHAVIORAL HEALTH COMMUNICATIONS MANAGER	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/30/2025	DBHR Division Director	\$650.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/28/2025	Tribal Affairs Administrator	\$10.88	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/28/2025	SEB Board Member	\$817.26	Other state funds	Essential to the responsibilities of a position
5/28/2025	TRIBAL BEHAVIORAL HEALTH ADMINISTRATOR	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/28/2025	SEB Board Member	\$101.43	Other state funds	Essential to the responsibilities of a position
5/28/2025	SEB Board Member	\$42.00	Other state funds	Essential to the responsibilities of a position
5/28/2025	SEB Board	\$16.52	Other state funds	Essential to the responsibilities of a position
5/28/2025	SEB Board	\$36.68	Other state funds	Essential to the responsibilities of a position
5/28/2025	SEB Board	\$29.82	Other state funds	Essential to the responsibilities of a position
5/28/2025	SEB Board	\$347.11	Other state funds	Essential to the responsibilities of a position
5/29/2025	Chief Legal Officer	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position

Hiring Freeze Exception Report to OFM

Agency:
Program:
Agency Director Signature:

Date Approved Hire Date Keyed Into HRMS (Start Date) SAP Position Number (8 digits) Position Title Job Class Code Job Class Title Fund Source (e.g., GFS, Traspas, etc.) Rationale for Approving Exception

None to report

Goods and Equipment Freeze Exception Report to OFM

Agency:
Program:
Agency Director signature:

Date Approved	Description of Goods or Equipment	Total Cost	Fund Source
None to report			

Rationale for Approving Exception