

**Contracts Freeze Exception Report to OFM**

Agency:  
 Program:  
 Agency Director signature:

| Date Approved | Name of Contractor | Brief Description of Services   | Term of Contract                        | Total Cost | Fund Source  | Rationale for Approving Exception  |
|---------------|--------------------|---|---|------------|--|--|
| 12/30/2024    | Aithent            | K4489 Statement of Work (SOW) B-16 will facilitate the configuration of the Aithent Licensing System (ALiS) to support the Enterprise Adult Entertainment case management needs of the Agency's Fraud Prevention and Labor Standards program pursuant to the requirements set forth in ESSB 6105. | The SOW is effective through 3/30/2025. | \$ 33,000  | Accident Account (608-1) and Medical Aid Account (609-1) | Complaints will start coming into the department beginning January 1st. These complaints are being tracked and managed on the Aithent SaaS platform. Internal staff will need to be able to manage the complaints, capture investigation results and produce letters/notices, etc. If there is no way to allow the investigation activities – all of this would need to be managed manually. |



Approved by Joel Sacks, Director, 1/15/2025