

Contracts Freeze Exception Report to OFM						
Agency: Department of Financial Institutions						
Program: Agencywide						
Agency Director signature: 						
(Do not report a running list, only report new actions since your last report.)						
Date Approved	Name of Contractor	Brief Description of Services	Term of Contract	Total Cost	Fund Source (e.g. GFS, Traspo, etc.)	Rationale for Approving Exception
10/9/2025	DSHS - Leased Facilities, Maintenance, and Surplus Team	Shared Work Space	7/1/2025 - 6/30/2027	\$ 18,600.00	300-6	Interagency agreement for intermittent use of a DSHS owned facility in Seattle
10/10/2025	WaTech	Web Hosting Services	7/1/2025 - 6/30/2027	\$ 15,226.16	300-6	Engaged WaTech to update the hosting of DFI's websites

Goods and Equipment Freeze Exception Report to OFM

Agency: Department of Financial Institutions

Program: Agencywide

Agency Director signature:



(Do not report a running list, only report new actions since your last report.)

Date Approved	Description of Goods or Equipment	Total Cost	Fund Source (e.g. GFS, Traspo, etc.)	Rationale for Approving Exception
10/7/2025	Netwrix - Software	\$ 19,972.81	300-6	This software allows DFI to align with new WATech security requirements

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Travel Freeze Exception Report to OFM

(Do not report a running list, only report new actions since your last report.)

Date Approved	Position Title	Total Cost	Fund Source (e.g. GFS, Trasp, etc.)	Rationale for Approving Exception
10/14/2025	Financial Examiner Supervisor	\$ 756.00	300-6	Attendance at this in-person event is essential to protecting the interests of DFI staff.