

Contracts Freeze Exception Report to OFM						
Agency: Health Care Authority						
Agency Director signature: 						
Date Approved	Name of Contractor	Brief Description of Services	Term of Contract	Total Cost	Fund Source	Rationale for Approving Exception
5/7/2025	Department of Health (DOH)	This is a reimbursement agreement between HCA and DOH to cover expenses incurred by the 988 PADO.	06/21/2024 - 09/30/2025	\$2,417,269.00	Split Funding Allocation code 9549 - 49.41% GFF and 50.59% 988 line tax.	Essential Necessary to continue critical services or agency operations
5/7/2025	Planview DBA Clarizen	This is the purchase order for the 2-year renewal of the Planview portfolio project management cloud-based software used to plan, monitor, coordinate, and implement projects throughout the agency.	07/01/2025 - 06/30/2027	\$279,032.20	Split Funding PPD general split funding - FY26 = \$139,516.10; FY27 = 139,516.10	Essential Necessary to continue critical services or agency operations
5/7/2025	DSHS/RDA	The Department of Corrections operates 11 prison facilities with approximately 13,000 individuals and 11 reentry centers with approximately 400 individuals. They also operate 90 Community Corrections Department (CCD) field offices and 15 outstations across the state, providing community supervision to approximately 13,500 individuals. Currently, staff carry naloxone, but there is no naloxone available to individuals reporting to the office. Despite this reach, in CY24, DOC only distributed approximately 5,000 naloxone kits. DOC also did not have their decision package for naloxone approved and currently do not have enough to meet their needs. HCA is providing \$1,000,000 in Opioid Abatement Settlement (OAS) account funds to the Department of Corrections to support naloxone distribution to incarcerated individuals, individuals on community supervision, and Corrections staff. This funding will support the purchase and distribution of approximately 40,000 kits of life-saving medications to individuals who are among the highest risk of overdose. Includes purchasing Naloxoboxes for CCD field offices to facilitate distribution in all locations. In addition includes costs for PPE to be included with each naloxone kit. 	07/01/2025 - 06/30/2027	\$66,878.00	Split Funding PPD is funded across a variety of our organizations, some Medicaid, some PEB/SEB, etc. Alexa Sollars is our Budget Analyst and should be able to provide a better explanation for how PPD is split on all contracts and costs.	Essential Necessary to continue critical services or agency operations
5/7/2025	SHI	Adobe products are essential tools used by agency staff to create, edit, and share documents. Agency staff use Adobe Acrobat for filling out forms, PDFs and applying e-signatures. Many staff also rely on Adobe to convert PDFs to Word, create and edit complex forms, and redact sensitive information. Adobe Creative Cloud provides applications for photo editing, graphic design, form design and video editing.	07/01/2025 - 06/30/2026	\$70,828.25	Gen State Funds (GFS)	Essential Necessary to continue critical services or agency operations
5/7/2025	Carahsoft Technology Corp	Collibra serves as the platform which hosts the agency's metadata catalog, including business terminology, acronyms, and listings of certain data products. It provides a backend for administration analysts and governance, along with a front-end for end users to search and explore metadata.	06/27/2025 - 06/26/2026	\$152,881.50	Gen State Funds (GFS)	Essential Necessary to continue critical services or agency operations
5/7/2025	SHI	Microsoft unified support is essential to ensure reliable, expert-level support for HCA's Microsoft environment. It provides 24/7 access to Microsoft experts for issue resolution, proactive guidance, and strategic support across all Microsoft products and services. It is required to maintain and support HCA's Microsoft-based infrastructure and is critical for ensuring ongoing operational continuity.	06/20/2025 - 06/19/2026	\$106,566.24	Gen State Funds (GFS)	Essential Necessary to continue critical services or agency operations
5/7/2025	Carahsoft	GovDelivery is an enterprise-wide email subscription service. Through both email and SMS text messaging, GovDelivery allows us to update, inform, and stay connected with any segment of our demographic including Apple Health and behavioral health clients, providers, and partners, PEBB and SEBB members and retirees, Tribal partners, Legislative stakeholders, members of the public, and even HCA staff for emergency notifications. Staff administrators across the agency use GovDelivery daily to share vital information about changes to RCW and WAC rules, clinical policies, our provider billing guides, and client or member coverage. In addition, we send notices about upcoming meetings and events, and the status of various programs and projects. Over the past 12 months, we sent 1,776 emails and 409 SMS text messages, connecting with over 12 million subscribers.	06/06/2025 - 06/05/2026	\$97,372.23	Gen State Funds (GFS)	Essential Necessary to continue critical services or agency operations
Please see the attached list of 5/7/2025	contractors in SharePoint Site	Non-Emergency Medical Transportation (NEMT) is an essential service for clients. The NEMT program contracts with six transportation brokers throughout the state to coordinate transportation for eligible clients to access covered medical services. The transportation brokers coordinate the Non-Emergency Medical Transportation (NEMT) for people that have no access to medical services. NEMT is for clients that have no transportation resources available to attend their healthcare appointments. NEMT is a Federal Requirement. The amendment provides a 2-year extension of the existing contracts and no additional funding is being added. Please see the attached Excel document for a list of the six contracted transportation brokers. The \$40,614,480 total cost is comprised of \$20,307,240 to FY26 (7/1/25 to 6/30/26) and \$20,307,240 to FY27 (7/1/26 to 6/30/27). No new funds.	07/01/2025 - 06/30/2027	\$40,614,480.00	Split Funding 50% Federal, 50% State.	Essential Necessary to continue critical services or agency operations
5/7/2025	Universal Language Service	This contract supports HCA's interpreter services program (ISP), spoken language in-person interpreting (IPI) services by providing an online scheduling platform that coordinates appointment requests between Medicaid providers and Language Access Providers (LAPs). The online platform also supports the claiming process between HCA and LAPs as described in the Collective Bargaining Agreement (CBA).	07/01/2024 - 06/30/2026	\$10,353,882.00	Split Funding The administrative contract costs are split based on client eligibility and approximately 50% FFP, 65% CHIP, general state funds.	Essential Necessary to continue critical services or agency operations
5/13/2025	Carahsoft Technology Corp	Tableau serves as one of several BI tools at the agency which support public facing dashboards, and support internal reporting processes, particularly for teams like ERB. The licensing provides desktop software which can be used to perform lightweight processing and cleansing of data, and development of visualizations. These dashboards are then published to a server which can be used to share with internal and external parties.	06/23/2025 - 06/22/2026	\$113,151.11	Gen State Funds (GFS)	Essential Necessary to continue critical services or agency operations

Hiring Freeze Exception Report to OFM

Agency:

Program:

Agency Director signature:

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

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, Traspo, etc.)	Rationale for Approving Exception
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Goods and Equipment Freeze Exception Report to OFM

Agency: Health Care Authority

Agency Director signature:

MaryAnne Sindell

Date Approved	Description of Goods or Equipment	Total Cost	Fund Source	Rationale for Approving Exception
5/13/2025	This request is directly related to State v. Blake Supreme Court Case and the Statewide Response. It is a request to use unobligated opioid abatement settlement funds to purchase naloxone through McKesson Medical Surgical for city/county/tribal jails. When purchased by HCA, WA State contracted pricing can be utilized.

PI Code: G8310 Opioid Abatement Settlement. Please note that the legislation reduced SFY25 allocation for the MOUD in Jails program by 3 million; therefore, we are switching the funding source from the MOUD/MAUD in Jails program to other unobligated opioid abatement settlement funds, with the permission of the Opioid Adminisrator (Kris Shera).
	\$322,191.00	Other state funds Unobligated opioid abatement settlement funds	Non-Discretionary Necessary to continue critical services or agency operations

Travel Freeze Exception Report to OFM

Agency: Health Care Authority

Agency Director signature:

MaryAnne Sindellal

Date Approved	Position Title	Total Cost	Fund Source	Rationale for Approving Exception
5/6/2025	Occupational Nurse Consultant	\$428.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/6/2025	MAPS3	\$396.50	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/7/2025	Prevention Supervisor	\$483.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/6/2025	MAPS3	\$37.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/6/2025	MAPS3	\$371.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/6/2025	Infant-Early Childhood Mental H	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/6/2025	MAPS3	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/7/2025	State Opioid Administrator	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/6/2025	Section Manager	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/7/2025	MAPS3	\$262.36	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/7/2025	MAPS3	\$277.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/7/2025	MAPS3	\$277.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/7/2025	MAPS3	\$202.18	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/6/2025	MAPS3	\$4.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/6/2025	MAPS3	\$4.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/6/2025	MAPS3	\$4.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/6/2025	MAPS3	\$2.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/6/2025	Management Analyst 5	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/6/2025	Management Analyst 5	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/6/2025	Occupational Nurse Consultant	\$151.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/7/2025	Section Manager	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/7/2025	Deputy Director	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/6/2025	Suicide Prevention Program Ma	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/6/2025	MAPS2	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/6/2025	Tribal Liaison	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/6/2025	MAPS3	\$5.12	Gen State Funds (GFS)	Necessary to protect life or public safety;#Essential to the responsibilities of a position
5/6/2025	Assistant Director	\$1,218.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/7/2025	MAPS3	\$16.00	Grant/Project	Essential to the responsibilities of a position
5/7/2025	Community Support Supervisor	\$72.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/7/2025	MAPS3	\$4.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/7/2025	Program Specialist 2	\$40.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/7/2025	MAPS3	\$360.50	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/7/2025	MAPS3	\$803.00	Gen State Funds (GFS)	Essential to the responsibilities of a position;#Necessary to protect life or public safety;#Tax Collection or other revenue generating activities
5/6/2025	Tribal Affairs Administrator	\$65.00	Split Funding	Essential to the responsibilities of a position
5/7/2025	MAPS3	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/7/2025	MAPS3	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
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5/7/2025	MAPS3	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/7/2025	MAPS3	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/7/2025	Non-employee	\$0.00	Federal	Funded exclusively by private or federal grants
5/6/2025	Clinical Program Manager, Denl	\$60.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/7/2025	Deputy Director	\$0.00	Travel ONLY - N/A 3rd Party	Funded exclusively by private or federal grants
5/6/2025	Health Equity Director	\$7.56	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/6/2025	Medical Assistance Specialist 5	\$165.20	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/6/2025	MAPS2	\$0.00	Federal	Essential to the responsibilities of a position
5/6/2025	SEB Board Member	\$549.80	Other state funds	Essential to the responsibilities of a position
5/6/2025	SEB Board	\$36.68	Other state funds	Essential to the responsibilities of a position
5/6/2025	SEB Board	\$101.43	Other state funds	Essential to the responsibilities of a position
5/6/2025	SEB Board	\$30.38	Other state funds	Essential to the responsibilities of a position
5/6/2025	SEB Board Member	\$42.00	Other state funds	Essential to the responsibilities of a position
5/6/2025	RTL	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/6/2025	RTL	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/6/2025	MAPS3	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/7/2025	Assistant Director	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/13/2025	MAPS3	\$542.50	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/13/2025	PEB Board Member	\$274.39	Other state funds	Essential to the responsibilities of a position
5/13/2025	Deputy Administrator	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/13/2025	PEB Board Member	\$16.52	Other state funds	Essential to the responsibilities of a position
5/13/2025	PEB Board Member	\$4.97	Other state funds	Essential to the responsibilities of a position
5/13/2025	BENEFITS MARKETING REPRES	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/13/2025	Chief Medical Officer	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/13/2025	Chief Medical Officer	\$14.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/16/2025	MAPS3	\$52.65	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/13/2025	Tribal Behavioral Health Admini	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/16/2025	State Opioid Treatment Authori	\$36.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/16/2025	BENEFITS MARKETING REPRES	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/16/2025	COM Tribal CC4	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/16/2025	HCA Opioid Response CC3	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/16/2025	MAPS3	\$20.25	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/16/2025	Facilities Manager	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/16/2025	Facilities Manager	\$65.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/16/2025	Facility Service Coordinator	\$65.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/16/2025	COO	\$41.58	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/16/2025	MAS4	\$26.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/16/2025	MAS3	\$26.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/16/2025	Director	\$0.00	Other state funds	Essential to the responsibilities of a position

5/16/2025	Medicaid and Behavioral Health	\$39.00	Gen State Funds (GFS)	Essential to the responsibilities of a position
5/16/2025	Chief of Staff	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position
5/16/2025	Acting Director	\$0.00	Travel ONLY - N/A 3rd Party	Essential to the responsibilities of a position