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Sent: Friday, March 1, 2024 12:13 PM

To: Sen Gelser Blouin <Sen.SaraGelser@oregonlegislature.gov>; Sen Weber <Sen.SuzanneWeber@oregonlegislature.gov>; Sen Prozanski <Sen.FloydProzanski@oregonlegislature.gov>; Sen Manning <Sen.JamesManning@oregonlegislature.gov>; Sen Robinson <Sen.ArtRobinson@oregonlegislature.gov>
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Subject: RE: SHS Follow Up

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Senate Committee,

I was able to get the invoices pulled together before the deadline.

The total number of monthly \$83,333.33 invoices paid.

8 months of invoices were paid see attachments.

The contract was not cancelled as it was due to expire on December 31, 2023.

In total, \$966,666.64 was paid to Dynamic Life related to this contract.

Also, it was brought to my attention that the total of the of the B&H equipment expenses were not fully accounted for in the itemized spreadsheet Dynamic Life provided to ODHS. This issue is inclusive in our internal review.

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