

Exhibit B1-2: Overall Department Summary of Vendor Performance Ratings

This Exhibit from CMS presents contract records that were entered into by the State of Colorado between July 1, 2009 and December 31, 2013.

Department Summary for Department of Agriculture

Rating Breakdown	All	Expired	
Below Standard	0	0	Total Number of Active Contracts: <u>13</u>
Standard	1	1	Total Number of Expired Contracts <u>26</u>
Above Standard	4	4	Total Number of Expired and Rated <u>5</u>
Not Yet Rated	17		
N/A	17		

Department Summary for Department of Corrections

Rating Breakdown	All	Expired	
Below Standard	1	1	Total Number of Active Contracts: <u>94</u>
Standard	115	90	Total Number of Expired Contracts <u>98</u>
Above Standard	2	2	Total Number of Expired and Rated <u>93</u>
Not Yet Rated	73		
N/A	1		

Department Summary for Department of Education

Rating Breakdown	All	Expired	
Below Standard	0	0	Total Number of Active Contracts: <u>12</u>
Standard	62	60	Total Number of Expired Contracts <u>64</u>
Above Standard	0	0	Total Number of Expired and Rated <u>60</u>
Not Yet Rated	5		
N/A	9		

Department Summary for Department of Human Services

Rating Breakdown	All	Expired	
Below Standard	2	2	Total Number of Active Contracts: <u>447</u>
Standard	331	299	Total Number of Expired Contracts <u>652</u>
Above Standard	19	17	Total Number of Expired and Rated <u>318</u>
Not Yet Rated	354		
N/A	393		

Department Summary for Department of Labor & Employment

Rating Breakdown	All	Expired	
Below Standard	0	0	Total Number of Active Contracts: <u>39</u>
Standard	66	66	Total Number of Expired Contracts <u>93</u>
Above Standard	10	10	Total Number of Expired and Rated <u>76</u>
Not Yet Rated	37		
N/A	19		

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Department Summary for Department of Law

Rating Breakdown	All	Expired	
Below Standard	0	0	Total Number of Active Contracts: <u>1</u>
Standard	18	18	Total Number of Expired Contracts <u>20</u>
Above Standard	0	0	Total Number of Expired and Rated <u>18</u>
Not Yet Rated	3		
N/A	0		

Department Summary for Department of Local Affairs

Rating Breakdown	All	Expired	
Below Standard	1	1	Total Number of Active Contracts: <u>190</u>
Standard	342	326	Total Number of Expired Contracts <u>451</u>
Above Standard	3	3	Total Number of Expired and Rated <u>330</u>
Not Yet Rated	103		
N/A	192		

Department Summary for Department of Military and Veterans Affairs

Rating Breakdown	All	Expired	
Below Standard	0	0	Total Number of Active Contracts: <u>25</u>
Standard	34	29	Total Number of Expired Contracts <u>41</u>
Above Standard	9	9	Total Number of Expired and Rated <u>38</u>
Not Yet Rated	22		
N/A	1		

Department Summary for Department of Natural Resources

Rating Breakdown	All	Expired	
Below Standard	2	2	Total Number of Active Contracts: <u>191</u>
Standard	222	216	Total Number of Expired Contracts <u>336</u>
Above Standard	29	28	Total Number of Expired and Rated <u>246</u>
Not Yet Rated	193		
N/A	81		

Department Summary for Department of Personnel & Administration

Rating Breakdown	All	Expired	
Below Standard	0	0	Total Number of Active Contracts: <u>55</u>
Standard	17	17	Total Number of Expired Contracts <u>74</u>
Above Standard	1	1	Total Number of Expired and Rated <u>18</u>
Not Yet Rated	65		
N/A	46		

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Department Summary for Department of Public Health & Environment

Rating Breakdown	All	Expired	
Below Standard	14	13	Total Number of Active Contracts: <u>502</u>
Standard	787	774	Total Number of Expired Contracts: <u>1014</u>
Above Standard	15	15	Total Number of Expired and Rated: <u>802</u>
Not Yet Rated	596		
N/A	104		

Department Summary for Department of Public Safety

Rating Breakdown	All	Expired	
Below Standard	2	1	Total Number of Active Contracts: <u>162</u>
Standard	242	164	Total Number of Expired Contracts: <u>269</u>
Above Standard	4	4	Total Number of Expired and Rated: <u>169</u>
Not Yet Rated	99		
N/A	84		

Department Summary for Department of Regulatory Agencies

Rating Breakdown	All	Expired	
Below Standard	0	0	Total Number of Active Contracts: <u>3</u>
Standard	0	0	Total Number of Expired Contracts: <u>4</u>
Above Standard	0	0	Total Number of Expired and Rated: <u>0</u>
Not Yet Rated	3		
N/A	4		

Department Summary for Department of Revenue

Rating Breakdown	All	Expired	
Below Standard	0	0	Total Number of Active Contracts: <u>17</u>
Standard	22	22	Total Number of Expired Contracts: <u>48</u>
Above Standard	14	14	Total Number of Expired and Rated: <u>36</u>
Not Yet Rated	12		
N/A	17		

Department Summary for Department of State

Rating Breakdown	All	Expired	
Below Standard	0	0	Total Number of Active Contracts: <u>7</u>
Standard	6	6	Total Number of Expired Contracts: <u>8</u>
Above Standard	0	0	Total Number of Expired and Rated: <u>6</u>
Not Yet Rated	0		
N/A	9		

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Department Summary for Department of Transportation

Rating Breakdown	All	Expired	
Below Standard	21	21	Total Number of Active Contracts: <u>808</u>
Standard	787	765	Total Number of Expired Contracts <u>1487</u>
Above Standard	197	190	Total Number of Expired and Rated <u>976</u>
Not Yet Rated	408		
N/A	882		

Department Summary for Department of Treasury

Rating Breakdown	All	Expired	
Below Standard	0	0	Total Number of Active Contracts: <u>1</u>
Standard	0	0	Total Number of Expired Contracts <u>4</u>
Above Standard	0	0	Total Number of Expired and Rated <u>0</u>
Not Yet Rated	3		
N/A	2		

Department Summary for Governor's Energy Office

Rating Breakdown	All	Expired	
Below Standard	2	2	Total Number of Active Contracts: <u>15</u>
Standard	68	67	Total Number of Expired Contracts <u>127</u>
Above Standard	25	25	Total Number of Expired and Rated <u>94</u>
Not Yet Rated	27		
N/A	20		

Department Summary for Governor's Office

Rating Breakdown	All	Expired	
Below Standard	0	0	Total Number of Active Contracts: <u>5</u>
Standard	2	2	Total Number of Expired Contracts <u>23</u>
Above Standard	0	0	Total Number of Expired and Rated <u>2</u>
Not Yet Rated	10		
N/A	16		

Department Summary for Governor's Office - Office of Economic Development and Trade

Rating Breakdown	All	Expired	
Below Standard	0	0	Total Number of Active Contracts: <u>31</u>
Standard	6	6	Total Number of Expired Contracts <u>102</u>
Above Standard	0	0	Total Number of Expired and Rated <u>6</u>
Not Yet Rated	81		
N/A	46		

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Department Summary for Governor's Office of Homeland Security

Rating Breakdown	All	Expired	
Below Standard	1	1	Total Number of Active Contracts: <u>11</u>
Standard	5	5	Total Number of Expired Contracts <u>74</u>
Above Standard	1	1	Total Number of Expired and Rated <u>7</u>
Not Yet Rated	78		
N/A	0		

Department Summary for Governor's Office Of Information Technology

Rating Breakdown	All	Expired	
Below Standard	1	1	Total Number of Active Contracts: <u>61</u>
Standard	38	37	Total Number of Expired Contracts <u>52</u>
Above Standard	11	9	Total Number of Expired and Rated <u>47</u>
Not Yet Rated	48		
N/A	15		

Department Summary for Office of the State Architect

Rating Breakdown	All	Expired	
Below Standard	0	0	Total Number of Active Contracts: <u>2</u>
Standard	1	0	Total Number of Expired Contracts <u>33</u>
Above Standard	0	0	Total Number of Expired and Rated <u>0</u>
Not Yet Rated	24		
N/A	10		

Department Summary for State Historical Society

Rating Breakdown	All	Expired	
Below Standard	0	0	Total Number of Active Contracts: <u>44</u>
Standard	95	89	Total Number of Expired Contracts <u>157</u>
Above Standard	0	0	Total Number of Expired and Rated <u>89</u>
Not Yet Rated	65		
N/A	41		

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Report Summary

Rating Breakdown No. of Contracts

Below Standard	47
Standard	3267
Above Standard	344
Not Yet Rated	2326
N/A	2009

Total Number of Active Contracts: **2736**

Total Number of Expired Contracts: **5257**

Total Number of Contracts Expired and Rated **3436**

Final Rating	No. of Contracts
Below Standard	45
Standard	3059
Above Standard	332