

B1-4: Overall Department Summary of Vendor Performance Ratings

This Exhibit from CMS presents contract records that expired and were rated between January 1, 2013 and December 31, 2013.

Department Summary for Department of Corrections

Final Rating	No. of Contracts	Total Number of Rated Contracts:	<u>32</u>
Below Standard	0	Total Number of Active Contracts:	<u>0</u>
Standard	32	Total Number of Expired Contracts	<u>32</u>
Above Standard	0		

Department Summary for Department of Education

Final Rating	No. of Contracts	Total Number of Rated Contracts:	<u>14</u>
Below Standard	0	Total Number of Active Contracts:	<u>0</u>
Standard	14	Total Number of Expired Contracts	<u>14</u>
Above Standard	0		

Department Summary for Department of Human Services

Final Rating	No. of Contracts	Total Number of Rated Contracts:	<u>38</u>
Below Standard	0	Total Number of Active Contracts:	<u>0</u>
Standard	36	Total Number of Expired Contracts	<u>38</u>
Above Standard	2		

Department Summary for Department of Labor & Employment

Final Rating	No. of Contracts	Total Number of Rated Contracts:	<u>17</u>
Below Standard	0	Total Number of Active Contracts:	<u>0</u>
Standard	15	Total Number of Expired Contracts	<u>17</u>
Above Standard	2		

Department Summary for Department of Local Affairs

Final Rating	No. of Contracts	Total Number of Rated Contracts:	<u>52</u>
Below Standard	0	Total Number of Active Contracts:	<u>0</u>
Standard	51	Total Number of Expired Contracts	<u>52</u>
Above Standard	1		

Department Summary for Department of Military and Veterans Affairs

Final Rating	No. of Contracts	Total Number of Rated Contracts:	<u>9</u>
Below Standard	0	Total Number of Active Contracts:	<u>0</u>
Standard	7	Total Number of Expired Contracts	<u>9</u>
Above Standard	2		

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Department Summary for Department of Natural Resources

Final Rating	No. of Contracts	
Below Standard	1	Total Number of Rated Contracts: <u>58</u>
Standard	49	Total Number of Active Contracts: <u>0</u>
Above Standard	8	Total Number of Expired Contracts: <u>58</u>

Department Summary for Department of Personnel & Administration

Final Rating	No. of Contracts	
Below Standard	0	Total Number of Rated Contracts: <u>2</u>
Standard	2	Total Number of Active Contracts: <u>0</u>
Above Standard	0	Total Number of Expired Contracts: <u>2</u>

Department Summary for Department of Public Health & Environment

Final Rating	No. of Contracts	
Below Standard	1	Total Number of Rated Contracts: <u>120</u>
Standard	119	Total Number of Active Contracts: <u>0</u>
Above Standard	0	Total Number of Expired Contracts: <u>120</u>

Department Summary for Department of Public Safety

Final Rating	No. of Contracts	
Below Standard	0	Total Number of Rated Contracts: <u>44</u>
Standard	44	Total Number of Active Contracts: <u>0</u>
Above Standard	0	Total Number of Expired Contracts: <u>44</u>

Department Summary for Department of Revenue

Final Rating	No. of Contracts	
Below Standard	0	Total Number of Rated Contracts: <u>6</u>
Standard	1	Total Number of Active Contracts: <u>0</u>
Above Standard	5	Total Number of Expired Contracts: <u>6</u>

Department Summary for Department of Transportation

Final Rating	No. of Contracts	
Below Standard	0	Total Number of Rated Contracts: <u>240</u>
Standard	228	Total Number of Active Contracts: <u>0</u>
Above Standard	12	Total Number of Expired Contracts: <u>240</u>

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Department Summary for Governor's Energy Office

Final Rating	No. of Contracts	
Below Standard	0	Total Number of Rated Contracts: <u>17</u>
Standard	11	Total Number of Active Contracts: <u>0</u>
Above Standard	6	Total Number of Expired Contracts: <u>17</u>

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

Final Rating	No. of Contracts	
Below Standard	0	Total Number of Rated Contracts: <u>1</u>
Standard	1	Total Number of Active Contracts: <u>0</u>
Above Standard	0	Total Number of Expired Contracts: <u>1</u>

Department Summary for Governor's Office Of Information Technology

Final Rating	No. of Contracts	
Below Standard	1	Total Number of Rated Contracts: <u>24</u>
Standard	17	Total Number of Active Contracts: <u>0</u>
Above Standard	6	Total Number of Expired Contracts: <u>24</u>

Department Summary for State Historical Society

Final Rating	No. of Contracts	
Below Standard	0	Total Number of Rated Contracts: <u>19</u>
Standard	19	Total Number of Active Contracts: <u>0</u>
Above Standard	0	Total Number of Expired Contracts: <u>19</u>

Report Summary

Final Rating	No. of Contracts	
Below Standard	3	Total Number of Rated Contracts: <u>693</u>
Standard	646	Total Number of Active Contracts: <u>0</u>
Above Standard	44	Total Number of Expired Contracts: <u>693</u>