

Exhibit B4-2: Overall Department Summary of Vendor Performance Ratings

This Exhibit from CMS presents capital construction contract records that expired and were rated between July 1, 2009 and December 31, 2013.

Department Summary for Department of Agriculture

Final Rating	No. of Contracts	
Below Standard	0	
Standard	0	Total Number of Expired Contracts <u>1</u>
Above Standard	0	Total Number of Expired and Rated: <u>0</u>
Not Yet Rated	0	
N/A	1	

Department Summary for Department of Corrections

Final Rating	No. of Contracts	
Below Standard	0	
Standard	8	Total Number of Expired Contracts <u>10</u>
Above Standard	0	Total Number of Expired and Rated: <u>8</u>
Not Yet Rated	2	
N/A	0	

Department Summary for Department of Human Services

Final Rating	No. of Contracts	
Below Standard	0	
Standard	4	Total Number of Expired Contracts <u>12</u>
Above Standard	6	Total Number of Expired and Rated: <u>10</u>
Not Yet Rated	2	
N/A	0	

Department Summary for Department of Military and Veterans Affairs

Final Rating	No. of Contracts	
Below Standard	0	
Standard	5	Total Number of Expired Contracts <u>11</u>
Above Standard	5	Total Number of Expired and Rated: <u>10</u>
Not Yet Rated	1	
N/A	0	

Department Summary for Department of Natural Resources

Final Rating	No. of Contracts	
Below Standard	0	
Standard	24	Total Number of Expired Contracts <u>37</u>
Above Standard	8	Total Number of Expired and Rated: <u>32</u>
Not Yet Rated	2	
N/A	3	

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Department Summary for Department of Personnel & Administration

Final Rating	No. of Contracts	
Below Standard	0	
Standard	0	Total Number of Expired Contracts <u>11</u>
Above Standard	1	Total Number of Expired and Rated: <u>1</u>
Not Yet Rated	5	
N/A	5	

Department Summary for Department of Public Health & Environment

Final Rating	No. of Contracts	
Below Standard	0	
Standard	3	Total Number of Expired Contracts <u>15</u>
Above Standard	1	Total Number of Expired and Rated: <u>4</u>
Not Yet Rated	11	
N/A	0	

Department Summary for Department of Public Safety

Final Rating	No. of Contracts	
Below Standard	0	
Standard	2	Total Number of Expired Contracts <u>5</u>
Above Standard	0	Total Number of Expired and Rated: <u>2</u>
Not Yet Rated	0	
N/A	3	

Department Summary for Department of Transportation

Final Rating	No. of Contracts	
Below Standard	7	
Standard	370	Total Number of Expired Contracts <u>532</u>
Above Standard	76	Total Number of Expired and Rated: <u>453</u>
Not Yet Rated	16	
N/A	64	

Department Summary for Office of the State Architect

Final Rating	No. of Contracts	
Below Standard	0	
Standard	0	Total Number of Expired Contracts <u>1</u>
Above Standard	0	Total Number of Expired and Rated: <u>0</u>
Not Yet Rated	1	
N/A	0	

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This Exhibit from CMS presents capital construction contract records that expired and were rated between July 1, 2009 and December 31, 2013.

Department Summary for State Historical Society

Final Rating	No. of Contracts	
Below Standard	0	
Standard	0	Total Number of Expired Contracts: <u>1</u>
Above Standard	0	Total Number of Expired and Rated: <u>0</u>
Not Yet Rated	0	
N/A	1	

Report Summary

Final Rating	No. of Contracts	
Below Standard	7	
Standard	416	Total Number of Expired Contracts: <u>636</u>
Above Standard	97	Total Number of Expired and Rated: <u>520</u>
Not Yet Rated	40	
N/A	77	