



STATE OF MICHIGAN

GRETCHEN WHITMER
GOVERNOR

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
LANSING

TRICIA L. FOSTER
DIRECTOR

February 27, 2020

The Honorable Jim Stamas, Chair
General Government Subcommittee
Michigan State Senate
State Capitol
Lansing, MI 48909

The Honorable Mark Huizenga, Chair
General Government Subcommittee
Michigan House of Representatives
State Capitol
Lansing, MI 48909

Dear Senator Stamas and Representative Huizenga:

Pursuant to the reporting requirements in Section 822m. of Public Act 56 of 2019 enclosed please find the 2020 Supplier Performance Tracking Report.

If you have questions regarding the information, please contact Stephen P. Davis, Division Director of the Relationship Management Division, Department of Technology, Management and Budget, Central Procurement Services, at (517) 242-9464.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jim Colangelo".

Jim Colangelo

Enclosures

c: House Fiscal Agency
Senate Fiscal Agency
State Budget Office



Supplier Performance Tracking Report

Required by Section 822m. of Public Act 56 of 2019

Prepared for
General Government Subcommittee, the House Fiscal Agency, and the Senate Fiscal Agency

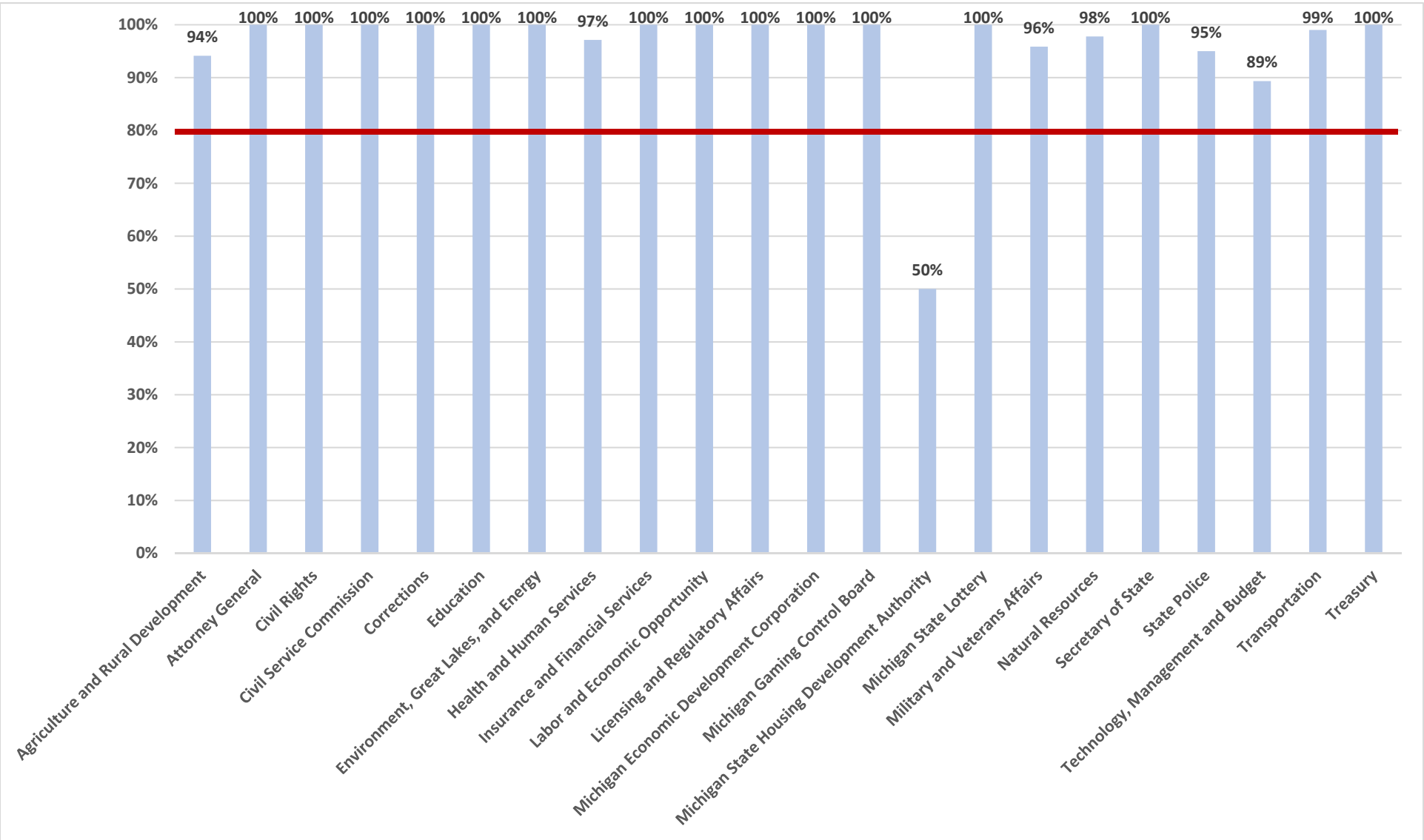
Department of Technology, Management and Budget
Procurement
February 27, 2020

Pursuant to Section 822m. of Public Act 56 of 2019, the Department of Technology, Management, and Budget (“DTMB”) has an obligation to keep track of suppliers’ performance in fulfilling contractual duties. DTMB has developed a tool that allows program managers (the individuals in agencies identified as responsible for monitoring performance) in every state agency to report standard performance information on their respective suppliers. These Contract Monitoring Reports (“CMR”) are submitted electronically to DTMB on a regular predetermined cadence and are automatically uploaded to a common database. The information is aggregated by supplier and used to create a Supplier Scorecard. Scorecards are accessible via an internal intranet site to all state procurement professionals and used as a factor in determining future awards.

All state agencies are currently using the CMRs to submit the required performance information. By DTMB policy, program managers are required to submit CMRs either annually, semi-annually, or quarterly depending on the nature of the contract. More frequent reporting is required for contracts covering more critical or sensitive goods and services.

DTMB has set a target to have currently valid CMR’s from 80% of the 1,075 program managers. In determining which agencies are compliant, DTMB has used this as the benchmark. The following graph and chart provide information on each agencies’ compliance.

% of Program Managers Who Have Provided Required Supplier Performance Information by Agency



80% of program managers providing up-to-date performance information is the target set by the Department of Technology Management and Budget, Central Procurement Services for an agency to be considered compliant.

Agency	Non-Compliant Program Managers	Compliant Program Managers	Total Program Managers
Agriculture and Rural Development	1	16	17
Attorney General		12	12
Civil Rights		4	4
Civil Service Commission		12	12
Corrections		99	99
Education		32	32
Environment, Great Lakes, and Energy		39	39
Health and Human Services	5	168	173
Insurance and Financial Services		9	9
Labor and Economic Opportunity		19	19
Licensing and Regulatory Affairs		15	15
Michigan Economic Development Corporation		1	1
Michigan Gaming Control Board		13	13
Michigan State Housing Development Authority	2	2	4
Michigan State Lottery		9	9
Military and Veterans Affairs	1	23	24
Natural Resources	1	44	45
Secretary of State		59	59
State Police	3	57	60
Technology, Management and Budget	31	259	290
Transportation	1	98	99
Treasury		40	40
Total Program Managers	45	1030	1075