



STATE OF MICHIGAN

GRETCHEN WHITMER
GOVERNOR

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
LANSING

BROM STIBITZ
DIRECTOR

March 15, 2021

The Honorable Roger Victory, Chair
General Government Subcommittee
Michigan State Senate
State Capitol
Lansing, MI 48909

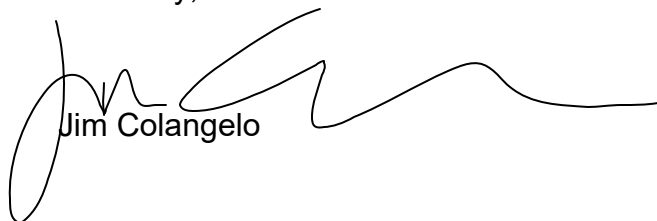
The Honorable Greg VanWoerkom, Chair
General Government Subcommittee
Michigan House of Representatives
State Capitol
Lansing, MI 48909

Dear Senator Victory and Representative VanWoerkom and:

Pursuant to the reporting requirements in Section 822m. of Public Act 166 of 2020 enclosed please find the 2021 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,


Jim Colangelo

Enclosures

c: House Fiscal Agency
Senate Fiscal Agency
State Budget Office



Supplier Performance Tracking Report

Required by Section 822m. of Public Act 166 of 2020

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

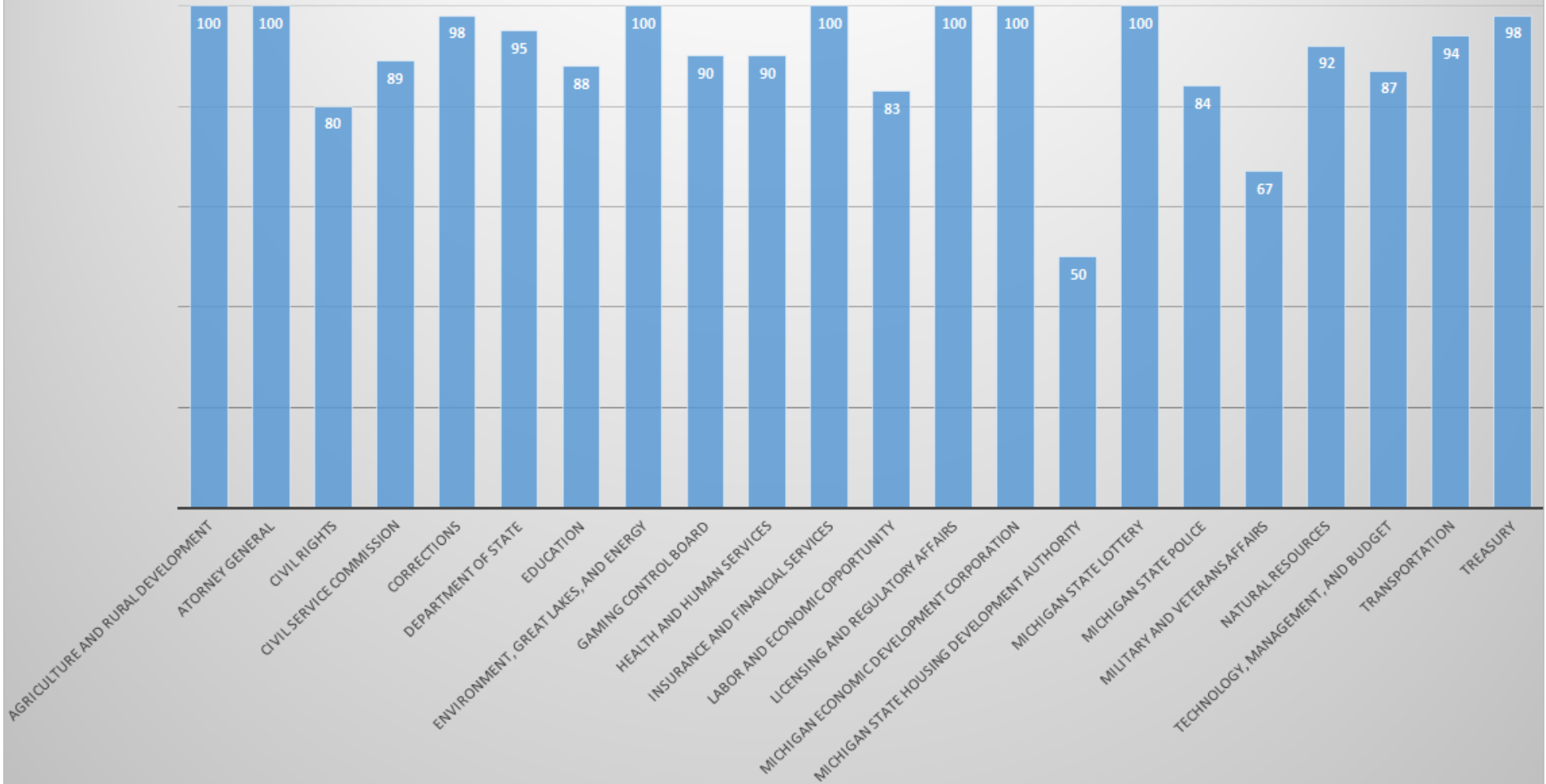
Department of Technology, Management and Budget
Procurement
March 15, 2021

Pursuant to Section 822m. of Public Act 166 of 2020, the Department of Technology, Management, and Budget (“DTMB”) has an obligation to keep track 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 by 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 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 1,152 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.

Agency Compliance With CMR Requirement (%)



80% compliance in 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	Compliant	Total
Agriculture and Rural Development	0	16	16
Attorney General	0	8	8
Civil Rights	1	4	4
Civil Service Commission	1	8	9
Corrections	2	112	114
Department of State	4	78	82
Education	3	23	26
Environment, Great Lakes, and Energy	0	45	45
Gaming Control Board	1	9	10
Health and Human Services	19	174	193
Insurance and Financial Services	0	26	26
Labor and Economic Opportunity	4	20	24
Licensing and Regulatory Affairs	0	15	15
Michigan Economic Development Corporation	0	1	1
Michigan State Housing Development Authority	4	4	8
Michigan State Lottery	0	11	11
Michigan State Police	10	53	63
Military and Veterans Affairs	9	18	27
Natural Resources	4	44	48
Technology, Management and Budget	39	261	300
Transportation	5	77	82
Treasury	1	39	40