

# STATEWIDE CONTRACT HEALTH ASSESSMENT TRACKER

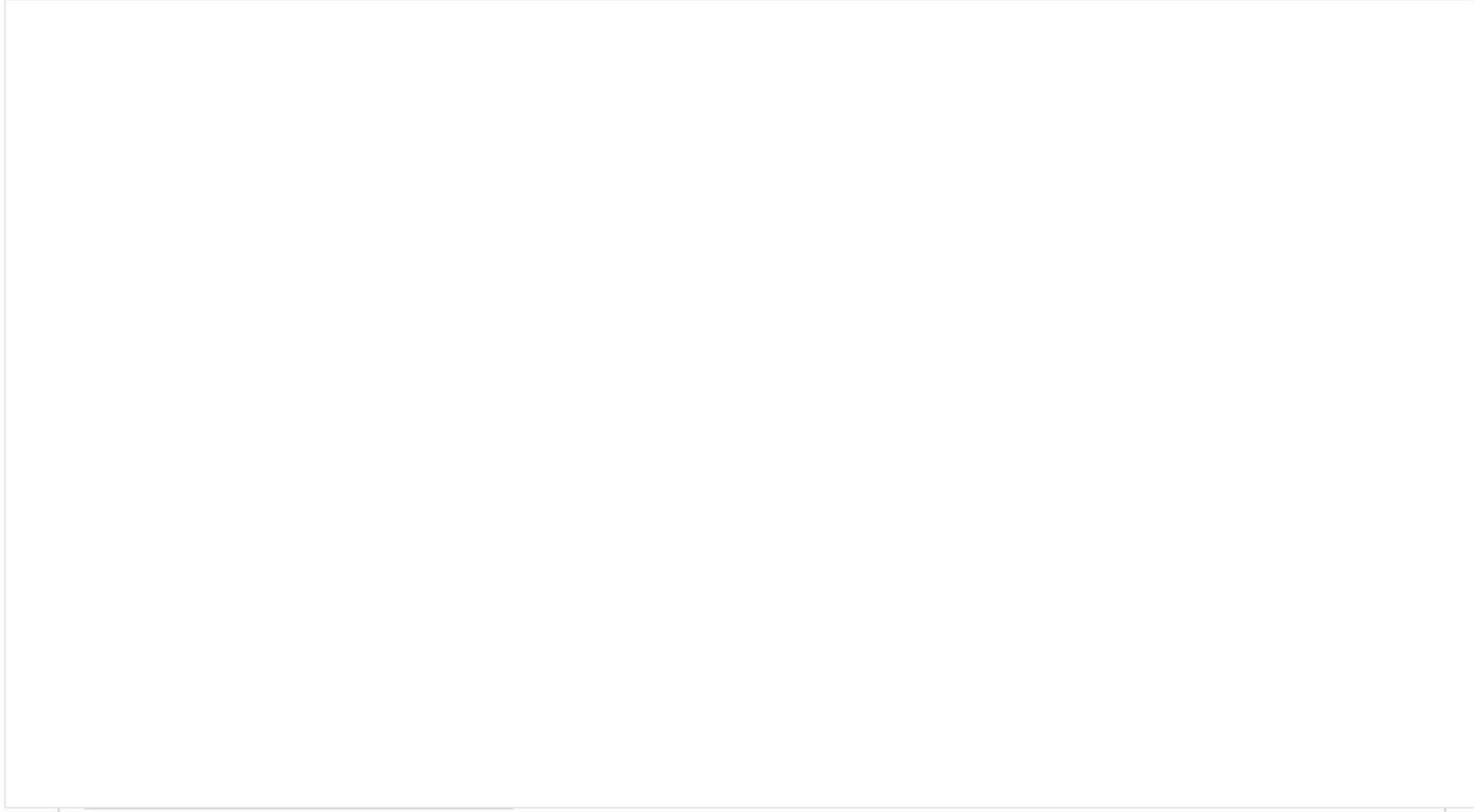
## CONTRACT BACKGROUND

Contract Name:			
Contract Number:			
Solicitation Number:			
Mandatory Contract (Yes/No)			
Contract Effective Date:			
Base Term (In Years)			
Number of Renewals			
Summary of Contract Purpose:			
Small Business (Yes/No)			
Minority Business (Yes/No)			
<b>AWARDED SUPPLIERS</b>			
Award Strategy:	Regional (Yes)	Category	

## SPEND BACKGROUND

TOTAL SPEND LAST FY:			
TOTAL SPEND CURRENT FY:			
WHY DID SPEND INCREASE OR DECREASE?	Spend has increased.		

SPEND CHART (INSERT)



Top 5 Agency Customers	CUSTOMER 1	CUSTOMER 2	CUSTOMER 3	CUSTOMER 4
Spend Most Recent Past FY				
Spend Last FY				
<b>VARIANCE</b>	\$0.00	\$0.00	\$0.00	\$0.00
Explain Change				

Top 5 Local Customers	CUSTOMER 1	CUSTOMER 2	CUSTOMER 3	CUSTOMER 4
Spend Most Recent Past FY				
Spend Last FY				
<b>VARIANCE</b>	\$0.00	\$0.00	N/A	N/A
Explain Change				

## CUSTOMER CONTACT

Customer Visit Date:			
Customer Visited:			
Summary of Visit			
Does Customer Expect To Increase Spend on Contract during current or next FY? (Yes/No) and Why			
Why did customer reduce spend on Contract during last 2 Fys?			

## INDUSTRY BACKGROUND

INDUSTRY OVERVIEW			
TREND IN INDUSTRY THAT MOST DIRECTLY AFFECTS THE CONTRACT AND HOW?			

Source of Industry Data (IBIS, PPI, etc.)

**SUPPLIER QUARTERLY BUSINESS REVIEW**

Strategic Supplier:

Quarterly Business Review Meeting Date:

**SUMMARY OF QBR:**

What opportunities were identified, which could have a positive impact on the growth of this contract?

What Challenges were identified (by DOAS and Supplier), which could have a negative impact on the growth of this contract? What action plan was developed to correct the issues?

**WAIVER HISTORY**

Number of Waivers Received w/in Current FY  
Number of Waivers Received w/in Last FY

SUSTAINED	DENIED

COMMENTS:

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

CUSTOMER 5

\$0.00

[Redacted]

[Redacted]

CUSTOMER 5

N/A

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

