

Date:	May 20, 2022	
Contractor:		Ausonio Inc.
Contract #:		NMC 2020-02
Job Order Number:		JN13-04-JC2008-00
Job Order Title:		Catering Room Remodel Bldg 5
Project Mamager:		Brian Griffin

S.No.	Description	Volue(4.4)		Total Weighted
<b>5.NO.</b> 1	Description	Value(1-4) 4	<b>Weight(1-4)</b> 2	Score 8
I	Proposal submitted on time (1 wk<\$125,000, 2 wks >\$125 to < \$500, or in agreed time) (Yes - 4, No -1)	4	2	0
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good -3, Satisfactory -2, Poor -1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
	-		Total Score:	172
		Maximum Pos	sible Total Score:	172
		Per	formance Rating:	100.00%



Date: May 20, 2022	
Contractor:	Ausonio Inc.
Contract #:	NMC 2020-02
Job Order Number:	JN13-04-JC2008-01
Job Order Title:	Catering Room Remodel Bldg 550 1st Floor - Supplemental 1
Project Mamager:	Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk<\$125,000, 2 wks >\$125 to < \$500, or in agreed time) (Yes - 4, No -1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good -3, Satisfactory -2, Poor -1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
		Maximum Poss	sible Total Score:	172
		Perf	ormance Rating:	100.00%



Date: May 20, 2022	
Contractor:	Ausonio Inc.
Contract #:	NMC 2020-02
Job Order Number:	JN13-04-JC2008-02
Job Order Title:	Catering Room Remodel Bldg 550 1st Floor - Supplemental 2
Project Mamager:	Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk<\$125,000, 2 wks >\$125 to < \$500, or in agreed time) (Yes - 4, No -1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good -3, Satisfactory -2, Poor -1)	4	4	16
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			Total Score:	172
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		Perf	ormance Rating:	100.00%



**Job Order Contract** 

#### **Contractor Evaluation**

Date:	May 20, 2022	
Contrac	ctor:	Ausonio
Contra	ct #:	NMC 2021-02
Job Or	der Number:	JN15-02-JC2106-00
Job Or	der Title:	Pit Lot K Repair
Projec	t Manager:	Brian Griffin

				Total Weighted
S.No.	Description	Value(1-4)	Weight(1-4)	Score
1	Proposal submitted on time (1 wk<\$125,000, 2 wks >\$125 to < \$500, or in agreed time) (Yes - 4, No -1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
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9	Superintendent Performance (Excellent - 4, Good -3, Satisfactory -2, Poor -1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
		Maximum Poss	sible Total Score:	172
		Perf	ormance Rating:	100.00%



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Date:	May 20, 2022	
Contractor:		Ausonio
Contract #:		NMC 2021-02
Job Or	der Number:	JN15-02-JC2106-01
Job Or	der Title:	Pit Lot K Repair -Supplemental 1
Project	t Manager:	Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk<\$125,000, 2 wks >\$125 to < \$500, or in agreed time) (Yes - 4, No -1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
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		Perf	ormance Rating:	100.00%



Date:	May 20, 2022	
Contractor:		Ausonio
Contract #:		NMC 2021-02
Job Order Number:		JN15-02-JC2106-02
Job Or	der Title:	Pit Lot K Repair -Supplemental 2
Project Manager:		Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk<\$125,000, 2 wks >\$125 to < \$500, or in agreed time) (Yes - 4, No -1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
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7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
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14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
		Maximum Poss	sible Total Score:	172
		Perf	ormance Rating:	100.00%

1441 Constitution Boulevard PO Box 81611 Salinas, CA 93912-1611 Phone 831-755-4220 Fax 831-755-4268



### **Contractor Evaluation**

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Date: July 14, 2022				
Contractor:	Ausonio			
Contract #:	NMC 2021-02			
Job Order Number:	JN15-03-JC2109-00			
Job Order Title:	ICU Patient Room Refresh			
Project Manager:	Brian Griffin			

				Total Weighted
S.No.	Description	Value(1-4)	Weight(1-4)	Score
1	Proposal submitted on time (1 wk<\$125,000, 2 wks >\$125 to < \$500, or in agreed time) (Yes - 4, No -1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good -3, Satisfactory -2, Poor -1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
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14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
		Maximum Poss	sible Total Score:	172
		Per	ormance Rating:	100.00%



Date: July 14, 2022	
Contractor:	Ausonio
Contract #:	NMC 2021-02
Job Order Number:	JN15-03-JC2109-01
Job Order Title:	ICU Patient Room Refresh Supplemental 1- Emergency Mold Repairs
Project Manager:	Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk<\$125,000, 2 wks >\$125 to < \$500, or in agreed time) (Yes - 4, No -1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good -3, Satisfactory -2, Poor -1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
		Maximum Poss	sible Total Score:	172
		Per	ormance Rating:	100.00%



Date: July 14, 2022	
Contractor:	Ausonio
Contract #:	NMC 2021-02
Job Order Number:	JN15-03-JC2109-02
Job Order Title:	ICU Patient Room Refresh Supplemental 2 - Install Vinyl Flooring - Room 3A089
Project Manager:	Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk<\$125,000, 2 wks >\$125 to < \$500, or in agreed time) (Yes - 4, No -1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good -3, Satisfactory -2, Poor -1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
		Maximum Pos	sible Total Score:	172
		Per	formance Rating:	100.00%



Date: May 20, 2022	
Contractor:	Staples Construction Company Inc.
Contract #:	NMC 2021-01
Job Order Number:	JN14-11-JC2121-00
Job Order Title:	Water Sealing Bldg. 500-580
Project Mamager:	Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk<\$125,000, 2 wks >\$125 to < \$500, or in agreed time) (Yes - 4, No -1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good -3, Satisfactory -2, Poor -1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
		Maximum Poss	sible Total Score:	172
		Perf	ormance Rating:	100.00%



Date: May 20, 2022	
Contractor:	Staples Construction Company Inc.
Contract #:	NMC 2021-01
Job Order Number:	JN14-11-JC2121-01
Job Order Title:	Water Sealing Bldg. 500-580 - Supplemental 1
Project Mamager:	Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk<\$125,000, 2 wks >\$125 to < \$500, or in agreed time) (Yes - 4, No -1)	4	2	8
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6	Construction completed on time (Yes - 4, No - 1)	4	4	16
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11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
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14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
		Maximum Pos	sible Total Score:	172
		Per	formance Rating:	100.00%



Contractor:Staples Construction Company Inc.Contract #:NMC 2021-01Job Order Number:JN14-16-JC2128-00Job Order Title:Emergency Condensing Unit ReplacementProject Mamager:Brian Griffin	Date: July 14, 2022	
Job Order Number: JN14-16-JC2128-00   Job Order Title: Emergency Condensing Unit Replacement	Contractor:	Staples Construction Company Inc.
Job Order Title: Emergency Condensing Unit Replacement	Contract #:	NMC 2021-01
	Job Order Number:	JN14-16-JC2128-00
Project Mamager: Brian Griffin	Job Order Title:	Emergency Condensing Unit Replacement
	Project Mamager:	Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk<\$125,000, 2 wks >\$125 to < \$500, or in agreed time) (Yes - 4, No -1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good -3, Satisfactory -2, Poor -1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
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			Total Score:	172
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		Per	ormance Rating:	100.00%



Date:	July 14, 2022	
Contract	or:	Staples Construction Company Inc.
Contract	t #:	NMC 2021-01
Job Ord	er Number:	JN14-16-JC2128-01
Job Ord	er Title:	Emergency Condensing Unit Replacement - Supplemental 1 - Temporary Condensor
Project	Manager:	Brian Griffin

				Total Weighted
S.No.	Description	Value(1-4)	Weight(1-4)	Score
1	Proposal submitted on time (1 wk<\$125,000, 2 wks >\$125 to < \$500, or in agreed time) (Yes - 4, No -1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good -3, Satisfactory -2, Poor -1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
		Maximum Pos	sible Total Score:	172
		Per	formance Rating:	100.00%



# Job Order Contract

Date:July 14, 2022Contractor:Staples Construction Company Inc.Contract #:NMC 2021-01Job Order Number:JN14-16-JC2128-02Job Order Title:Emergency Condensing Unit Replacement - Supplemental 2 - Install Electrical Cord to Temp CondenserProject Manager:Brian Griffin

				Total Weighted
S.No.	Description	Value(1-4)	Weight(1-4)	Score
1	Proposal submitted on time (1 wk<\$125,000, 2 wks >\$125 to < \$500, or in agreed time) (Yes - 4, No -1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good -3, Satisfactory -2, Poor -1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
		Maximum Pos	sible Total Score:	172
		Per	formance Rating:	100.00%



Date: May 20, 2022	
Contractor:	Staples Construction Company Inc.
Contract #:	NMC 2021-01
Job Order Number:	JN14-17-JC2129-00
Job Order Title:	Health Dept Clean - Dirty Room
Project Mamager:	Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk<\$125,000, 2 wks >\$125 to < \$500, or in agreed time) (Yes - 4, No -1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good -3, Satisfactory -2, Poor -1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
		Maximum Poss	sible Total Score:	172
		Per	ormance Rating:	100.00%



Date: May 26, 2022	
Contractor:	Staples Construction Company Inc.
Contract #:	NMC 2021-01
Job Order Number:	JN14-21-JC2132-00
Job Order Title:	Mental Health Unit Exterior Paint,
Project Manager:	Bldg 940. Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk<\$125,000, 2 wks >\$125 to < \$500, or in agreed time) (Yes - 4, No -1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good -3, Satisfactory -2, Poor -1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
		Maximum Pos	sible Total Score:	172
		Per	formance Rating:	100.00%



Date: July 14, 2022	
Contractor:	Ausonio
Contract #:	NMC 2021-02
Job Order Number:	JN15-11-JC2133-00
Job Order Title:	ICU Door Replacement, Bldg 500, 3rd Floor
Project Manager:	Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk<\$125,000, 2 wks >\$125 to < \$500, or in agreed time) (Yes - 4, No -1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good -3, Satisfactory -2, Poor -1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
		Maximum Pos	sible Total Score:	172
		Per	formance Rating:	100.00%