

NATIVIDAD MEDICAL CENTER

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

**Contractor Evaluation****Job Order Contract**

Date: March 28, 2018

Contractor: OTTO Construction

Contract #: NMC 2016-01

Job Order Number: JN06-09-JC1616-00

Job Order Title: Mental Health Unit (MHU) Refresh

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)	3	2	6
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)	1	2	2
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	3	2	6
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)	2	3	6
9	Superintendent Performance (Excellent - 4, Good -3, Satisfactory -2, Poor -1)	3	4	12
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	Supplemental 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)	1	3	3
Total Score:				143
Maximum Possible Total Score:				172
Performance Rating:				83.14%

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**Contractor Evaluation****Job Order Contract**

Date: January 03, 2018

Contractor: OTTO Construction

Contract #: NMC 2016-01

Job Order Number: JN06-17-JC1627-00

Job Order Title: Building 940 - Mental Health Re

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)	3	3	9
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	Supplemental 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:				169
Maximum Possible Total Score:				172
Performance Rating:				98.26%

Contractor Evaluation

Job Order Contract

Date: March 28, 2018

Contractor: Ausonio

Contract #: NMC 2016-02

Job Order Number: JN07-21-JC1629-00

Job Order Title: Mechoshade Installation Bldg 3C

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)	1	2	2
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)	1	4	4
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	1	2	2
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)	3	4	12
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	3	4	12
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	Supplemental 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:				140
Maximum Possible Total Score:				172
Performance Rating:				81.40%

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**Contractor Evaluation****Job Order Contract**

Date: June 13, 2018

Contractor: Ausonio
Contract #: NMC 2016-02
Job Order Number: JN07-22-JC1631-00
Job Order Title: Elevator Protective Film
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)	1	2	2
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)	1	2	2
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)	3	3	9
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	Supplemental 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:				157
Maximum Possible Total Score:				172
Performance Rating:				91.28%

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**Contractor Evaluation****Job Order Contract**

Date: March 28, 2018

Contractor: Ausonio

Contract #: NMC 2016-02

Job Order Number: JN07-25-JC1633-00

Job Order Title: Compactor Drain

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)	1	2	2
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)	3	3	9
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	Supplemental 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)	3	3	9
Total Score:				160
Maximum Possible Total Score:				172
Performance Rating:				93.02%

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**Contractor Evaluation****Job Order Contract**

Date: June 13, 2018

Contractor: Ausonio
Contract #: NMC 2017-01
Job Order Number: JN08-01-JC1702-00
Job Order Title: Monument Sign Installation
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)	3	2	6
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)	1	2	2
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)	2	3	6
9	Superintendent Performance (Excellent - 4, Good -3, Satisfactory -2, Poor -1)	3	4	12
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	Supplemental 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:				154
Maximum Possible Total Score:				172
Performance Rating:				89.53%