

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: June 13, 2019

Contractor: Ausonio
Contract #: NMC 2016-02
Job Order Number: JN07-12-JC1610-00
Job Order Title: Remove Temporary Chiller
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 Possible Total Score: | 172 |
| | | | Performance Rating: | 100.00% |

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Contractor Evaluation

Job Order Contract

Date: June 10, 2019

Contractor: Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JN09-05-JC1710-00

Job Order Title: IMCU Telemetry Remodel

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 |
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| 14 | Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1) | 4 | 3 | 12 |
| | | | Total Score: | 172 |
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Contractor Evaluation

Job Order Contract

Date: June 10, 2019

Contractor: Staples Construction Company Inc.
Contract #: NMC 2017-02
Job Order Number: JN09-05-JC1710-01
Job Order Title: IMCU Telemetry Remodel - Supplemental 1
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 |
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**Contractor Evaluation****Job Order Contract**

Date: March 22, 2019

Contractor: Ausonio
Contract #: NMC 2017-01
Job Order Number: JNO8-07-JC1717-00
Job Order Title: Vacuum Pump Repair
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) | 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) | 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 | 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: | | | | 170 |
| Maximum Possible Total Score: | | | | 172 |
| Performance Rating: | | | | 98.84% |

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

Date: March 22, 2019

Contractor: Ausonio
Contract #: NMC 2017-01
Job Order Number: JNO8-07-JC1717-01
Job Order Title: Vacuum Pump Repair Supplemental 1
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 |
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| 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) | 4 | 3 | 12 |
| 9 | Superintendent Performance (Excellent - 4, Good -3, Satisfactory -2, Poor -1) | 4 | 4 | 16 |
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| 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: | | | | 170 |
| Maximum Possible Total Score: | | | | 172 |
| Performance Rating: | | | | 98.84% |

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Contractor Evaluation

Job Order Contract

Date: June 12, 2019

Contractor: Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JN09-11-JC1720-00

Job Order Title: Philips Monitoring Infrastructure

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 |
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| 3 | Proposal revisions submitted within three days (Yes - 4, No - 1) | 4 | 2 | 8 |
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| 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 |
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| 10 | % of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1) | 4 | 4 | 16 |
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| 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 |
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Contractor Evaluation

Job Order Contract

Date: June 12, 2019

Contractor: Staples Construction Company Inc.
Contract #: NMC 2017-02
Job Order Number: JN09-11-JC1720-01
Job Order Title: Philips Monitoring Infrastructure Upgrade (Campus Wide Cabling) Supplemental 1
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 |
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| 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 |
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Contractor Evaluation

Job Order Contract

Date: July 11, 2019

Contractor: Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JNO9-16-JC1723-00

Job Order Title: Wireless Access Installation Car

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 |
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| | | | Total Score: | 172 |
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Contractor Evaluation

Job Order Contract

Date: June 10, 2019

Contractor: Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JN09-18-JC1731-00

Job Order Title: Roof Repair Bldg 860

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 |
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| | | | | Total Score: 172 |
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Contractor Evaluation

Job Order Contract

Date: June 10, 2019

Contractor: Staples Construction Company Inc.
Contract #: NMC 2017-02
Job Order Number: JN09-18-JC1731-01
Job Order Title: Roof Repair Bldg 860 - Supplemental 1 - Hazmat
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 |
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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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Contractor Evaluation

Job Order Contract

Date: June 28, 2019

Contractor: Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JNO9-19-JC1732-00

Job Order Title: Emergency Wireless Repair

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 |
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| | | | | Total Score: 172 |
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Contractor Evaluation

Job Order Contract

Date: June 28, 2019

Contractor: Staples Construction Company Inc.
Contract #: NMC 2019-01, 2019-02, & 2019-
Job Order Number: JN010-03-JC1804-00
Job Order Title: Cafeteria Visitor Flooring Repair
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 | 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: | | | | 172 |
| Maximum Possible Total Score: | | | | 172 |
| Performance Rating: | | | | 100.00% |