

JOB ORDER CONTRACTING (JOC)

CONTRACTOR EVALUATIONS

REPORTING PERIOD: JULY 1, 2017 – SEPTEMBER 30, 2017

FACILITIES 2015 - 01 PUEBLO CONSTRUCTION

Contract #	Project	Job Order #s	Job Order Title
No evaluations this reporting period.			

FACILITIES 2015 - 02 SEAPAC ENGINEERING

Contract #	Project	Job Order #	Job Order Title
No evaluations this reporting period.			

FACILITIES 2015 - 03 STAPLES CONSTRUCTION

Contract #	Project	Job Order #s	Job Order Title
JF03-15-11	8861	00 through 16	Jail Security Improvements Phase 1-3 -ADA, VSS

FACILITIES 2016 - 01 SEAPAC ENGINEERING

Contract #	Project	Job Order #	Job Order Title
No evaluations this reporting period.			

FACILITIES 2016 - 02 STAPLES CONSTRUCTION

Contract #	Project	Job Order #s	Job Order Title
JF02-16-15	8862	00	Schilling Place Furniture
JF02-16-19	8402	00/01	Agricultural Commissioner Parking Lot Re-Striping
JF02-16-22	8405	00/01	Agricultural Commissioner Awning Replacement
JF02-16-12	851004	00/01	250 Franciscan Way-Roof Repair
JF02-16-13	8497	00/01	Toro Park Maintenance Building Roof & Drainage Repairs

FACILITIES 2016 - 03 AUSONIO CONSTRUCTION

Contract #	Project	Job Order #s	Job Order Title
JF03-16-08	8484	00/01	Laguna Seca Structural Demolition and Repairs
JF02-16-10	8862	00	Schilling - Cafeteria TI & Commissioning
JF02-16-13	8862	00	Schilling - Gym Repairs & Paint

ROADS & BRIDGES 2015 - 01 SEAPAC ENGINEERING

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
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No evaluations this reporting period.

ROADS & BRIDGES 2015 - 02 THE GRANITEROCK COMPANY

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
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No evaluations this reporting period.

ROADS & BRIDGES 2015 - 03 GRANITE CONSTRUCTION COMPANY

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
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JR03-15-21	7512	00-01-02-03-04-05	NMC Temporary Parking
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ROADS & BRIDGES 2016 - 01 THE GRANITEROCK COMPANY

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
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No evaluations this reporting period.

ROADS & BRIDGES 2016 - 02 GRANITE CONSTRUCTION COMPANY

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
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No evaluations this reporting period.

ROADS & BRIDGES 2016 - 03 NEWTON CONSTRUCTION

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
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No evaluations this reporting period.



Monterey County
168 W. Alisal Street,
Salinas CA 93901

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JOB ORDER CONTRACT 2015 - CONTRACTOR EVALUATION

Date 09/08/17

Department RMA

Division Architectural Services

Project Manager D. Pratt

Job Order Title JAIL SECURITY IMPROVEMENTS PHASE 1 - ADA UPGRADES

Job Order # JF03-15-11-J8861-00 through -16

Contract # FAC2015-03 Staples Construction

Contractor Staples Construction

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K&<\$500 due in 2 wks; 3) due in agreed time]	4	2	8
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	1	3	3
Y/N	Proposal revisions submitted within three days.	4	2	8
%	Submittals were provided on time <u>Rating value scale:</u> 90%=4 80%=3 70%=2 60%=1	2	2	4
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	1	2	2
G	Quality of construction.	2	3	6
G	Superintendent Performance.	3	4	12
G	Demonstrated conscientious safety awareness.	4	3	12
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale:</u> 1%=4 2%=3 3%=2 4%=1	1	4	4
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1 (If no subcontractors=4)	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Local Employ. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 123

Maximum Possible Total Score: 164

Performance Rating: 75%

Evaluator's Signature

Date

9/8/17



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 09/07/17

Department RMA-Public Works

Division Architectural Services

Project Manager J. Jeska

Job Order Title Schilling Place Furniture

Job Order # JF02-16-15-J8862-00

Contract #

Contractor Staples Construction

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K&<\$500 due in 2 wks; 3) due in agreed time]	4	3	12
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	4	4	16
Y/N	Proposal revisions submitted within three days.	4	4	16
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	4	4	16
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	4	4	16
G	Quality of construction.	4	4	16
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	4	4	16
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 204

Maximum Possible Total Score: 208

Performance Rating: 98%

Evaluator's Signature

Date 9/11/17



Monterey County
168 W. Alisal Street,
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date **09/14/17**

Department **RMA-Public Works & Facilities**

Division **Roads & Bridges**

Project Manager **Florence Kabwaswa-Green**

Job Order Title **Agriculture Commission Parking Lot Re-Striping**

Job Order # **JF02-16-19-J8402-00, 01**

Contract # **JOC FACILITIES 2016-02**

Contractor **Staples Construction Company, Inc.**

Instructions: For each category below, enter a score **value** (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1 **Grade (G) Value:** Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value (1-4) Enter value in this column	Weight (1-4) This value does not change	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K&<\$500 due in 2 wks; 3) due in agreed time]	4	2	8
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y/N	Proposal revisions submitted within three days.	4	2	8
%	Submittals were provided on time <u>Rating value scale:</u> 90%=4 80%=3 70%=2 60%=1	4	2	8
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	4	2	8
G	Quality of construction.	4	3	12
G	Superintendent Performance.	3	4	12
G	Demonstrated conscientious safety awareness.	4	3	12
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale:</u> 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	1	4	4
%	Percentage of Local Employ. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	4	4	16
Total Score:				148
Maximum Possible Total Score:				164
Performance Rating:				90%

Evaluator's Signature

C. Montes

Date

15-Sep



Monterey County
168 W. Alisal Street,
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date

Department **RMA-Public Works & Facilities**

Division **Roads & Bridges**

Project Manager **Florence Kabwaswa-Green**

Job Order Title **AG Commissioner Awning Replacement**

Job Order # **JF02-16-22-J8402-00**

Contract # **JOC FACILITIES 2016-02**

Contractor **Staples Construction Company, Inc.**

Instructions: For each category below, enter a score **value** (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1 **Grade (G) Value:** Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value (1-4) Enter value in this column	Weight (1-4) This value does not change	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K&<\$500 due in 2 wks; 3) due in agreed time]	4	2	8
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y/N	Proposal revisions submitted within three days.	4	2	8
%	Submittals were provided on time <u>Rating value scale:</u> 90%=4 80%=3 70%=2 60%=1	4	2	8
Y/N	Construction started on time.	3	4	12
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	3	2	6
G	Quality of construction.	4	3	12
G	Superintendent Performance.	3	4	12
G	Demonstrated conscientious safety awareness.	4	3	12
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale:</u> 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	1	4	4
%	Percentage of Local Employ. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 142

Maximum Possible Total Score: 164

Performance Rating: 87%

Evaluator's Signature

C. Montes

Date

15-Sep



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT 2016 - CONTRACTOR EVALUATION

Date 08/07/17

Department RMA-Public Works

Division Facilities

Project Manager P. Lopez

Job Order Title 250 Franciscan Way - Roof Repair

Job Order # JF02-16-12-J8510-00, 01

Contract # FAC2016-02 Staples Construction

Contractor Staples Construction

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K&<\$500 due in 2 wks; 3) due in agreed time]	1	2	2
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y/N	Proposal revisions submitted within three days.	4	4	16
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	1	4	4
Y/N	Construction started on time.	1	1	1
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	4	1	4
G	Quality of construction.	4	4	16
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	4	4	16
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	1	4
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 139

Maximum Possible Total Score: 164

Performance Rating: 85%

Evaluator's Signature

Date 08/07/17



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT 2016 - CONTRACTOR EVALUATION

Date 08/07/17

Department RMA-Public Works

Division Facilities

Project Manager P. Lopez

Job Order Title Toro Park Maintenance Building Roof Repairs and Drainage Improvements

Job Order # JF02-16-13-J8497-00, 01

Contract # FAC2016-02 Staples Construction

Contractor Staples Construction

Instructions: For each category below, enter a score **value** (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K&<\$500 due in 2 wks; 3) due in agreed time]	3	2	6
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y/N	Proposal revisions submitted within three days.	4	4	16
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	4	4	16
Y/N	Construction started on time.	4	1	4
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	4	1	4
G	Quality of construction.	4	4	16
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	4	4	16
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	1	1	1
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 155

Maximum Possible Total Score: 164

Performance Rating: 95%

Evaluator's Signature

Date 08/07/17



Monterey County
168 W. Alisal Street,
Salinas CA 93901

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JOB ORDER CONTRACT 2016 - CONTRACTOR EVALUATION

Date AUGUST 2 2017

Department **RMA**

Division **Architectural Services**

Project Manager **D. Pratt**

Job Order Title **Emergency Project-Laguna Seca Structural Demolition-Tower Stairs**

Job Order # **JF03-16-14-J8484-00**

Contract # FAL 2016-03

Contractor AUSONIA CONSTRUCTION

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K & <\$500 due in 2 wks; 3) due in agreed time]	1	2	2
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	1	3	3
Y/N	Proposal revisions submitted within three days.	1	2	2
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	1	2	2
Y/N	Construction started on time.	1	4	4
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	1	2	2
G	Quality of construction.	3	3	9
G	Superintendent Performance.	2	4	8
G	Demonstrated conscientious safety awareness.	3	3	9
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 105

Maximum Possible Total Score: 164

Performance Rating: 64%

Evaluator's Signature

Date AUG 2 2017



Monterey County
168 W. Alisal Street
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT 2016 - CONTRACTOR EVALUATION

Date 07/14/17

Department RMA-Public Works

Division Facilities

Project Manager J. Jeska

Job Order Title Schilling Place Dining and Kitchen Upgrades & Repairs

Job Order # JF03-16-10-J8871-00, 01

Contract # FAC2016-03 Ausonio, Inc.

Contractor Ausonio, Inc.

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value : Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values : Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K&<\$500 due in 2 wks; 3) due in agreed time]	3	2	6
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y/N	Proposal revisions submitted within three days.	4	4	16
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	4	3	12
Y/N	Construction started on time.	1	1	1
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	1	1	1
G	Quality of construction.	3	3	9
G	Superintendent Performance.	3	4	12
G	Demonstrated conscientious safety awareness.	4	3	12
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	1	1	1
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 130

Maximum Possible Total Score: 164

Performance Rating: 79%

Evaluator's Signature

Date 07/14/17



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT 2016 - CONTRACTOR EVALUATION

Date 07/14/17

Department RMA-Public Works

Division Facilities

Project Manager J. Jeska

Job Order Title Schilling Place Gym Upgrades & Repairs

Job Order # JF03-16-13-J8870-00

Contract # FAC2016-03 Ausonio, Inc.

Contractor Ausonio, Inc.

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value : Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values : Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K&<\$500 due in 2 wks; 3) due in agreed time]	3	2	6
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y/N	Proposal revisions submitted within three days.	4	4	16
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	4	3	12
Y/N	Construction started on time.	1	1	1
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	1	1	1
G	Quality of construction.	3	3	9
G	Superintendent Performance.	3	4	12
G	Demonstrated conscientious safety awareness.	4	3	12
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	1	1	1
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 130

Maximum Possible Total Score: 164

Performance Rating: 79%

Evaluator's Signature

Date 07/14/17