

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: January 03, 2018

Contractor: Ausonio
Contract #: NMC 2016-02
Job Order Number: JN07-07-JC1614-00
Job Order Title: Acrovyn Footwall Protection Project
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: January 03, 2018

Contractor: Ausonio
Contract #: NMC 2016-02
Job Order Number: JN07-07-JC1614-01
Job Order Title: Acrovyn Footwall Protection Project - 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
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: January 03, 2018

Contractor: Ausonio
Contract #: JOC NMC 2014-02
Job Order Number: JN01-12-JC1419-00
Job Order Title: ARU/MS2 - Building 100 Supple
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)	1	4	4
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)	3	4	12
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	1	4	4
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	124
			Maximum Possible Total Score:	172
			Performance Rating:	72.09%

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Contractor Evaluation

Job Order Contract

Date: January 03, 2018

Contractor: OTTO Construction
Contract #: NMC 2016-01
Job Order Number: JNO6-06-JC1609-00
Job Order Title: Bldg 300 - 2nd Floor Medical Sta
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)	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:	166
			Maximum Possible Total Score:	172
			Performance Rating:	96.51%

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

Date: January 03, 2018

Contractor: Ausonio
Contract #: JOC NMC 2014-02
Job Order Number: JC04-18-JC1514-00
Job Order Title: Building 600 2nd Floor Security I
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)	1	2	2
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	2	2	4
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)	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)	1	4	4
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	132
			Maximum Possible Total Score:	172
			Performance Rating:	76.74%

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

Date: January 03, 2018

Contractor: Ausonio
Contract #: JOC NMC 2014-02
Job Order Number: JC04-18-JC1514-00
Job Order Title: Building 600 2nd Floor Security I
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)	1	2	2
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	2	2	4
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14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	132
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**Contractor Evaluation****Job Order Contract**

Date: January 03, 2018

Contractor: Ausonio
Contract #: JOC NMC 2014-02
Job Order Number: JC04-18-JC1514-00
Job Order Title: Building 600 2nd Floor Security I
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
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			Total Score:	132
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Contractor Evaluation

Job Order Contract

Date: January 03, 2018

Contractor: OTTO Construction
Contract #: NMC 2016-01
Job Order Number: JN06-11-JC1618-00
Job Order Title: Bollards at Ambulance Bay Entrance
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
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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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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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Contractor Evaluation

Job Order Contract

Date: January 03, 2018

Contractor: Ausonio
Contract #: NMC 2016-02
Job Order Number: JN07-05-JC1607-00
Job Order Title: NMC Facility Bus Stop Repair, F
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
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			Performance Rating:	100.00%

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Contractor Evaluation

Job Order Contract

Date: January 03, 2018

Contractor: Ausonio
Contract #: NMC 2016-02
Job Order Number: JN07-05-JC1607-00
Job Order Title: NMC Facility Bus Stop Repair, F
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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8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
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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:	172
			Maximum Possible Total Score:	172
			Performance Rating:	100.00%

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Contractor Evaluation

Job Order Contract

Date:

Contractor: Ausonio
Contract #: NMC 2016-02
Job Order Number: JN07-20-JC1628-00
Job Order Title: Creekbridge Data Verification an
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
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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
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
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Contractor Evaluation

Job Order Contract

Date: January 03, 2018

Contractor: OTTO Construction
Contract #: NMC 2016-01
Job Order Number: JN06-16-JC1626-00
Job Order Title: Emergency Drywall Repair at Se
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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9	Superintendent Performance (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 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
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: January 06, 2018

Contractor: Ausonio
Contract #: NMC 2016-02
Job Order Number: JN07-03-JC1604-00
Job Order Title: Emergency Fire Wall Repair - Bl
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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 PO Box 81611
 Salinas, CA 93912-1611
 Phone 831-755-4220 Fax 831-755-4268

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

Date: January 03, 2018

Contractor: OTTO Construction
Contract #: NMC 2016-01
Job Order Number: JN06-10-JC1617-00
Job Order Title: Emergency Repair at Water Lea
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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 Phone 831-755-4220 Fax 831-755-4268

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

Date: January 03, 2018

Contractor: Ausonio
Contract #: NMC 2016-02
Job Order Number: JN07-15-JC1625-00
Job Order Title: Patching & Painting of Patient R
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	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:	169
			Maximum Possible Total Score:	172
			Performance Rating:	98.26%

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Salinas, CA 93912-1611
Phone 831-755-4220 Fax 831-755-4268



Contractor Evaluation

Job Order Contract

Date: January 03, 2018

Contractor: OTTO Construction
Contract #: JOC NMC 2014-03
Job Order Number: JN05-17-JC1533-01
Job Order Title: Rapid Medical Emergency-RME 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)	3	2	6
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)	3	3	9
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	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	1	4	4
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	133
			Maximum Possible Total Score:	172
			Performance Rating:	77.33%

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 Phone 831-755-4220 Fax 831-755-4268

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

Date: January 03, 2018

Contractor: OTTO Construction
Contract #: JOC NMC 2014-03
Job Order Number: JN05-17-JC1533-02
Job Order Title: Rapid Medical Emergency-RME 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)	3	2	6
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)	3	3	9
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	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	1	4	4
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	133
			Maximum Possible Total Score:	172
			Performance Rating:	77.33%

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 Phone 831-755-4220 Fax 831-755-4268

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

Date: January 03, 2018

Contractor: OTTO Construction
Contract #: JOC NMC 2014-03
Job Order Number: JN05-17-JC1533-03
Job Order Title: Rapid Medical Emergency-RME Supplemental 3
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)	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)	3	3	9
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	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	1	4	4
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	133
			Maximum Possible Total Score:	172
			Performance Rating:	77.33%

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 Phone 831-755-4220 Fax 831-755-4268

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

Date: January 03, 2018

Contractor: OTTO Construction
Contract #: JOC NMC 2014-03
Job Order Number: JN05-17-JC1533-00
Job Order Title: Rapid Medical Emergency-RME
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)	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)	3	3	9
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	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	1	4	4
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	133
			Maximum Possible Total Score:	172
			Performance Rating:	77.33%

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Contractor Evaluation

Job Order Contract

Date: January 03, 2018

Contractor: Ausonio
Contract #: NMC 2016-02
Job Order Number: JN07-24-JC1632-00
Job Order Title: Talkaphone Installation (Parking)
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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 Phone 831-755-4220 Fax 831-755-4268

**Contractor Evaluation****Job Order Contract****Date:** January 3, 2018

Contractor: OTTO Construction
Contract #: NMC 2016-01
Job Order Number: JN06-04-JC1603-00
Job Order Title: Telemetry/Meditech Upgrade - B
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%