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:** July 06, 2018

Contractor: Ausonio

Contract #: NMC 2016-02

Job Order Number: JNO7-18-JC1624-00

Job Order Title: Aviary Netting for the Central Pla

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	4	2 vveignt(1-4)	8
'	<\$500, or in agreed time) (Yes - 4, No -1)	7	۷	O
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)	3	4	12
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	1	4	4
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	2	4	8
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	2	4	8
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:	125
		Maximum Pos	sible Total Score:	172
		Pei	formance Rating:	72.67%

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Contractor Evaluation Job Order Contract

**Date:** July 06, 2018

Contractor: Ausonio

Contract #: NMC 2016-02

Job Order Number: JN07-18-JC1624-01

Job Order Title: Aviary Netting at Central Plant -

Project Mamager: 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)	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)	1	4	4
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	2	4	8
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	2	4	8
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:	125
		Maximum Pos	sible Total Score:	172
		Per	formance Rating:	72.67%

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Contractor Evaluation Job Order Contract

Date: September 25, 2018

**Contractor:** Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JN09-01-JC1703-00

Job Order Title: Bates Clinic and Natividad Room

Project Mamager: 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%

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Contractor Evaluation Job Order Contract

Date: September 25, 2018

**Contractor:** Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JN09-01-JC1703-01

Job Order Title: Bates Clinic and Natividad 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 Pos	sible Total Score:	172
		Pei	formance Rating:	100.00%

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Contractor Evaluation Job Order Contract

**Date:** August 08, 2018

**Contractor:** Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JN09-02-JC1706-00

Job Order Title: Corral Parking Lot Repairs

Project Mamager: 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%

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:** August 08, 2018

**Contractor:** Staples Construction Company Inc.

**Contract #:** NMC 2017-02

Job Order Number: JN09-02-JC1706-01

Job Order Title: Corral Parking Lot Repairs

Project Mamager: 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%

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Contractor Evaluation Job Order Contract

Date: September 25, 2018

**Project Mamager:** 

**Contractor:** Staples Construction Company Inc.

Brian Griffin

Contract #: NMC 2017-02

Job Order Number: JN09-06-JC1715-00
Job Order Title: Scheduling Office

				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%