

**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:** February 26, 2019**Contractor:** Staples Construction Company Inc.**Contract #:** NMC 2017-02**Job Order Number:** JN09-03-JC1707-00**Job Order Title:** Business Office TI - Bldg 300**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
			<b>Total Score:</b>	172
			<b>Maximum Possible Total Score:</b>	172
			<b>Performance Rating:</b>	100.00%

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**Contractor Evaluation****Job Order Contract****Date:** February 26, 2019

**Contractor:** Staples Construction Company Inc.  
**Contract #:** NMC 2017-02  
**Job Order Number:** JN09-03-JC1707-01  
**Job Order Title:** Business Office TI - Bldg 300 - Various added SOW  
**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
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**Contractor Evaluation****Job Order Contract****Date:** February 26, 2019**Contractor:** Staples Construction Company Inc.**Contract #:** NMC 2017-02**Job Order Number:** JN09-03-JC1707-02**Job Order Title:** Business Office TI - Bldg 300 - Supplemental 2 - Installation of ADA Casework**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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**Contractor Evaluation****Job Order Contract****Date:** 2/26/19

**Contractor:** Staples Construction Company Inc.  
**Contract #:** NMC 2017-02  
**Job Order Number:** JN09-04-JC1711-00  
**Job Order Title:** Case Management Tenant Impr  
**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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**Contractor Evaluation****Job Order Contract****Date:** 2/26/19

**Contractor:** Staples Construction Company Inc.  
**Contract #:** NMC 2017-02  
**Job Order Number:** JN09-04-JC1711-02  
**Job Order Title:** Case Management Tenant Improvements - IT Rack Cable Cleanup  
**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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**Contractor Evaluation****Job Order Contract**

Date: 2/26/19

**Contractor:** Staples Construction Company Inc.  
**Contract #:** NMC 2017-02  
**Job Order Number:** JN09-04-JC1711-03  
**Job Order Title:** Case Management Tenant Improvements - IT Rack Cable Cleanup  
**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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**Contractor Evaluation****Job Order Contract****Date:** February 26, 2019

**Contractor:** Staples Construction Company Inc.  
**Contract #:** NMC 2017-02  
**Job Order Number:** JN09-04-JC1711-00  
**Job Order Title:** Case Management Tenant Improvements - Investigate Electrifa & Data  
**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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**Contractor Evaluation****Job Order Contract**

**Date:** November 07, 2018

**Contractor:** Staples Construction Company Inc.  
**Contract #:** NMC 2017-02  
**Job Order Number:** JN09-07-JC1714-00  
**Job Order Title:** Cafeteria & ARU Gym Flooring 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
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## Contractor Evaluation

## Job Order Contract

Date: November 07, 2018

**Contractor:** Staples Construction Company Inc.  
**Contract #:** NMC 2017-02  
**Job Order Number:** JN09-07-JC1714-01  
**Job Order Title:** Cafeteria & ARU Gym 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
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**Contractor Evaluation****Job Order Contract**

**Date:** November 07, 2018

**Contractor:** Staples Construction Company Inc.  
**Contract #:** NMC 2017-02  
**Job Order Number:** JN09-07-JC1714-02  
**Job Order Title:** Cafeteria & ARU Gym Flooring Repair Supplemental 2 - Temporary Sound Barrier Wall  
**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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**Contractor Evaluation****Job Order Contract**

**Date:** January 02, 2019

**Contractor:** Staples Construction Company Inc.  
**Contract #:** NMC 2017-02  
**Job Order Number:** JN09-09-JC1718-00  
**Job Order Title:** Financial Planning Office TI  
**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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# Contractor Evaluation

# Job Order Contract

Date: January 16, 2019

**Contractor:** Staples Construction Company Inc.  
**Contract #:** NMC 2017-02  
**Job Order Number:** JN08-08-JC1719-00  
**Job Order Title:** Pediatrics Roof Repair  
**Project Manager:** Brian Griffin

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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%