

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:** May 06, 2019**Contractor:** Ausonio**Contract #:** NMC 2017-01**Job Order Number:** JNO8-06-JC1713-00**Job Order Title:** OPSS Surgery Waiting Refresh :**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:** 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)	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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**Contractor Evaluation****Job Order Contract****Date:** May 06, 2019**Contractor:** Staples Construction Company Inc.**Contract #:** NMC 2017-02**Job Order Number:** JN09-08-JC1721-00**Job Order Title:** Bldg 400 Temp & Air Repairs**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
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Contractor Evaluation

Job Order Contract

Date: May 06, 2019

Contractor: Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JN09-08-JC1721-01

Job Order Title: Bldg 400 Temp & Air Repairs Brian

Project Manager: 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: March 26, 2019

Contractor: Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JNO9-12-JC1722-00

Job Order Title: Bldg 151 Roof Repairs

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
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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
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Contractor Evaluation

Job Order Contract

Date: March 22, 2019

Contractor: Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JNO9-14-JC1726-00

Job Order Title: Corral Parking Lot Concrete Pad

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

Job Order Contract

Date: March 22, 2019

Contractor: Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JN09-13-JC1727-00

Job Order Title: Electrical & Data Upgrades, BLC

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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6	Construction completed on time (Yes - 4, No - 1)	4	4	16
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**Contractor Evaluation****Job Order Contract****Date:** March 22, 2019

Contractor: Staples Construction Company Inc.
Contract #: NMC 2017-02
Job Order Number: JN09-13-JC1727-01
Job Order Title: Electrical & Data Upgrades, 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
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Contractor Evaluation

Job Order Contract

Date: March 22, 2019

Contractor: Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JNO9-15-JC1728-00

Job Order Title: Bldg 151 Water Leak Emergency

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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