GC/CM Project Evaluation Sheet		
Date: 5-23-2024 Approv	ved	
PRC Member: Brian Holecek Denied	t	
Public Agency: Seattle School District		
Project Name: BF Day Elementary School Exterior Window Replander Alternative Subcontractor Selection? Yes No X	ent	
Requesting Alternative Subcontractor Selection?  Yes  No		
	ve ASSP (y/n)	
Duction Cultural		
Project Evaluation Criteria General Contractor/Construction Manager		
Determine that the Agency's proposed use of GC/CM on the project meets the requirements for alternative contracting procedures:	Pass	Fail
A. Provides substantial fiscal benefit or traditional delivery method is not practical.	X	
B. Project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure for public works projects where at least one of the following is met: (Pass if meets 1 of 6)		
1. Implementation of the project involves complex scheduling, phasing, or coordination, or	X	
<ol><li>The project involves construction at an occupied facility which must continue to operate during construction; or</li></ol>		
3. The involvement of the GC/CM during the design stage is critical to the success of the project; or	X	
4. The project encompasses a complex or technical work environment; or	X	
<ul><li>5. The project requires specialized work on a building that has historic significance; or</li><li>6. The project is, and the public body elects to procure the project as, a heavy civil construction project.</li></ul>	X	
However, no provision of this chapter pertaining to a heavy civil construction project applies unless the		1/A
public body expressly elects to procure the project as a heavy civil construction project.		10/01
C. Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all)		
Project delivery knowledge and experience	X	
Sufficient contract administration personnel with construction experience     Written management plan with clear & logical lines of authority	X	
4. Necessary & appropriate funding and time to carry out the project	X	
5. Continuity of project management team with project type & scope experience	X	
6. Necessary and appropriate construction budget	X	
D. Public Body has resolved any audit findings relative to previous projects.	X	
Alternative Subcontractor Selection Process		
Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails all)	Pass	Fail
E. Public Benefit     a. Benefits of alternative subcontractor selection versus low bid selection		
<ul> <li>a. Benefits of alternative subcontractor selection versus low bid selection</li> <li>b. Process for determining if alternative subcontractor selection is in the best interest of the public</li> </ul>		
F. Public Body Engagement/Knowledge		
a. Participation in the alternative subcontractor selection process		
b. Oversight of the GC/CM during the alternative subcontractor selection process		
c. Knowledge of Public Body responsibilities		
d. Knowledge of audit requirements		
Reason for Determination Observations/Concerns:	11	
Specialized project reguling lots of pre-planning of coordination.	Hawly a	GC
On garry will help to have a stillessful project		
1 Str Holland		
Signature		

Project Review Committee (PRC)

GC/CM Project Evaluation Sheet			
Date: May 23 2024	Approved		
PRC Member: Jeff Juigensen	Denied		
Public Agency: Seattle School District			
Project Name:	_		
Requesting Alternative Subcontractor Selection?  Yes  No			A 1
Subcontractor/Subcontract Package(s):	Approve AS	SP (y/n)	
Project Evaluation Criteria General Contractor/Construction Manager			
Determine that the Agency's proposed use of GC/CM on the project meets the requirements alternative contracting procedures:		Pass	Fail
A. Provides substantial fiscal benefit or traditional delivery method is not practical.		X	
B. Project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM process the project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM process the project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM process the project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM process the project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM process the project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM process the project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM process the project meets and project	edure for	V	
public works projects where at least one of the following is met: (Pass if meets 1 of 6)		X	
<ol> <li>Implementation of the project involves complex scheduling, phasing, or coordination, or</li> <li>The project involves construction at an occupied facility which must continue to operate during</li> </ol>	7	*	
construction; or	<b>J</b>	X	
3. The involvement of the GC/CM during the design stage is critical to the success of the project	; or	χ	
4. The project encompasses a complex or technical work environment; or		X	
<ul><li>5. The project requires specialized work on a building that has historic significance; or</li><li>6. The project is, and the public body elects to procure the project as, a heavy civil construction re</li></ul>	nucle at	X	- 17
<ol> <li>The project is, and the public body elects to procure the project as, a heavy civil construction project applies up.</li> <li>However, no provision of this chapter pertaining to a heavy civil construction project applies up.</li> </ol>			\/
public body expressly elects to procure the project as a heavy civil construction project.	noos trio		X
C. Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all)		χ	
Project delivery knowledge and experience		XV	
2. Sufficient contract administration personnel with construction experience		<u> </u>	
<ul><li>Written management plan with clear &amp; logical lines of authority</li><li>Necessary &amp; appropriate funding and time to carry out the project</li></ul>			
5. Continuity of project management team with project type & scope experience		~	
Necessary and appropriate construction budget		-	
D. Public Body has resolved any audit findings relative to previous projects.			
Alternative Subcontractor Selection Process  Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fact.)  E. Public Benefit		Pass	Fail
a. Benefits of alternative subcontractor selection versus low bid selection			
b. Process for determining if alternative subcontractor selection is in the best interest of the publi	ic		
F. Public Body Engagement/Knowledge			
a. Participation in the alternative subcontractor selection process			
b. Oversight of the GC/CM during the alternative subcontractor selection process			
<ul><li>c. Knowledge of Public Body responsibilities</li><li>d. Knowledge of audit requirements</li></ul>			
Reason for Determination Observations/Concerns:	i i		
	1097 Pol!	ere	
this would be completed as well without a GC/CM			

Project Review Comr GC/CM Project Ev				
Date:	5/23/24	Approved		X
PRC Member:	KYLE TWOHIG	Denied		/
Public Agency:	SEATTLE SCHOOL DISTRICT			
Project Name:	BF DAY ELEMENTARY SCHOOL EXT. WINDOW REPLACEM	WT		
Requesting Alternative Su				
Subcontractor/Subcontractor	ct Package(s):	Approve ASS	P (y/n)	
	Project Evaluation Criteria			
	General Contractor/Construction Manager			
Determine that the A	gency's proposed use of GC/CM on the project meets the requirements for g procedures:		Pass	Fail
A. Provides substantia	al fiscal benefit or traditional delivery method is not practical.		X	
	ifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedures where at least one of the following is met: (Pass if meets 1 of 6)	re for	×	
· · · · · · · · · · · · · · · · · · ·	n of the project involves complex scheduling, phasing, or coordination, or			
	volves construction at an occupied facility which must continue to operate during			
construction; of the construction of the const	on ent of the GC/CM during the design stage is critical to the success of the project; or			
	icompasses a complex or technical work environment; or			
	and the public body elects to procure the project as, a heavy civil construction project			
	provision of this chapter pertaining to a heavy civil construction project applies unles expressly elects to procure the project as a heavy civil construction project.	s the		
	ecessary experience or team: (must meet all 6 to pass; 1 fail fails all)		×	
	y knowledge and experience		1	
The state of the s	ract administration personnel with construction experience			
	gement plan with clear & logical lines of authority			
	appropriate funding and time to carry out the project		_	
	project management team with project type & scope experience		-	
<ul><li>6. Necessary and appropriate construction budget</li><li>D. Public Body has resolved any audit findings relative to previous projects.</li></ul>		X		
	<b>bcontractor Selection Process</b> Dic Agency's proposed use of alternative subcontractor selection by the GC/CM on	tho		
	irements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fa		Pass	Fail
E. Public Benefit	g processing (macriment and pace), many	[		
a. Benefits of alte	ernative subcontractor selection versus low bid selection			
	etermining if alternative subcontractor selection is in the best interest of the public			
F. Public Body Engag				
	n the alternative subcontractor selection process ne GC/CM during the alternative subcontractor selection process			
	Public Body responsibilities			7
	audit requirements			
Reason for Detern	nination Observations/Concerns:			
MEETS CO	EL CRITERIA, EXCELLENT INFO IN AUDIT F	PUISA	5,	
11/				

Signature

Date:	5/23/24			Approved	X
PRC Member:	Taine Wilton			Denied	
Public Agency:	Seattle Public Schools				
Project Name:	B.F. Day Exterior Windows Replacement			<del>_</del>	
Requesting Alternative Su	ocontractor Selection?	Yes	No X	<del>_</del>	
Subcontractor/Subcontract	t Package(s): N/A			Approve ASSP (y/n)	

# Project Evaluation Criteria General Contractor/Construction Manager

Determine that the Agency's proposed use of GC/CM on the project meets the requirements for alternative contracting procedures:

- A. Provides substantial fiscal benefit or traditional delivery method is not practical.
- B. Project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure for public works projects where at least one of the following is met: (Pass if meets 1 of 6)
  - 1. Implementation of the project involves complex scheduling, phasing, or coordination, or
  - 2. The project involves construction at an occupied facility which must continue to operate during construction; or
  - 3. The involvement of the GC/CM during the design stage is critical to the success of the project; or
  - 4. The project encompasses a complex or technical work environment; or
  - 5. The project requires specialized work on a building that has historic significance; or
  - 6. The project is, and the public body elects to procure the project as, a heavy civil construction project. However, no provision of this chapter pertaining to a heavy civil construction project applies unless the public body expressly elects to procure the project as a heavy civil construction project.
- C. Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all)
  - 1. Project delivery knowledge and experience
  - 2. Sufficient contract administration personnel with construction experience
  - 3. Written management plan with clear & logical lines of authority
  - 4. Necessary & appropriate funding and time to carry out the project
  - 5. Continuity of project management team with project type & scope experience
  - 6. Necessary and appropriate construction budget
- D. Public Body has resolved any audit findings relative to previous projects.

### **Alternative Subcontractor Selection Process**

Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails all)

- E. Public Benefit
  - a. Benefits of alternative subcontractor selection versus low bid selection
  - b. Process for determining if alternative subcontractor selection is in the best interest of the public
- F. Public Body Engagement/Knowledge
  - a. Participation in the alternative subcontractor selection process
  - b. Oversight of the GC/CM during the alternative subcontractor selection process
  - c. Knowledge of Public Body responsibilities
  - d. Knowledge of audit requirements

### Reason for Determination Observations/Concerns:

Challenging exterior topography coupled with existing vegetation. Interior high bay windows. Occupied site, historic landmark board. Mock ups and infrastructure repair prior to window install. Will use OMWBE contractors value to school board. Will make sure labor force and constructors are diverse.

Wilton, Taine E.	(ESC)	Digitally signed by Wilton, Taine E. (ESC) DN: CN="Wilton, Taine E. (ESC)", O=Edmonds School District Date: 2024.05.23 14:19:16-07'00'
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	X
X X X X	X
	X

**Pass** 

Fail

**Pass** 

Fail

OO/OWIT TOJECT L	variation onect					
Date:	5/23/2024			Approved		Χ
PRC Member:	Vicky Schiantarelli			Denied		
Public Agency:	Seattle Public Schools			•		
Project Name:	BF Day Elementary School – Project	- Exterior Windows Rep	lacement	•		
Requesting Alternative S	Subcontractor Selection?	Yes	No X	-		
Subcontractor/Subcontra	act Package(s):			Approve ASS	SP (y/n)	
	Project	t Evaluation Cri	torio	-		
	_	t Evaluation Cri actor/Construct		r		
Determine that the A	Agency's proposed use of GC/C ng procedures:	CM on the project meets	the requirements	for	Pass	Fail
	tial fiscal benefit or traditional delive				х	
	alifying criteria under RCW 39.10.3 ects where at least one of the follow			edure for	x	
•	on of the project involves complex	• .			Х	
<ol><li>The project in construction;</li></ol>	nvolves construction at an occupied or	d facility which must contin	nue to operate during	9	Х	
	ent of the GC/CM during the desig	•	uccess of the project	t; or	Х	
	ncompasses a complex or technical	-	ioonoo: or		X	
	equires specialized work on a build s, and the public body elects to pro	•		project	X	
However, no	provision of this chapter pertaining expressly elects to procure the project	to a heavy civil construct	ion project applies u			
	necessary experience or team: ( <b>mu</b>	-			х	
-	ery knowledge and experience	•	,		Х	
	ntract administration personnel with	•			Х	
	gement plan with clear & logical lin	· ·			X	
•	appropriate funding and time to ca project management team with pro		unco		X	
-	nd appropriate construction budget		ii i C C		X	
D. Public Body has resolved any audit findings relative to previous projects.			X			
·	ubcontractor Selection					ı
Determine that the Pu	ublic Agency's proposed use of alte uirements for alternative subcontra	rnative subcontractor sele			Pass	Fail
E. Public Benefit		01 (	, ,	,		
a. Benefits of a	Iternative subcontractor selection v	ersus low bid selection				
	determining if alternative subcontra	ctor selection is in the bes	st interest of the pub	lic		
, ,	agement/Knowledge	ı e				
•	in the alternative subcontractor sel					
-	the GC/CM during the alternative sof Public Body responsibilities	subcontractor Selection pro	00688			
•	of audit requirements					
· ·	•				<u> </u>	
Reason for Deter	mination Observations/Co	ncerns:				
1/10 h S-6	netara Mi					
Vicky Schia Signature	murece					

Revised 7/27/2023

Date:	5/23/24	5/23/24			Χ
PRC Member:	Heather Munden	Heather Munden			
Public Agency:	Seattle School District No. 1	Seattle School District No. 1			
Project Name:	B.F. Day Elementary School (BFDI	B.F. Day Elementary School (BFDES) – Exterior Windows Replacement			
Requesting Alternativ	ve Subcontractor Selection?	Yes	No X	_	
Subcontractor/Subco	ntract Package(s): N/A			Approve ASSP (y/n)	N/A
	Project	t Evaluation C	ritorio	_	

## Project Evaluation Criteria General Contractor/Construction Manager

Determine that the Agency's proposed use of GC/CM on the project meets the requirements for alternative contracting procedures:

- A. Provides substantial fiscal benefit or traditional delivery method is not practical.
- B. Project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure for public works projects where at least one of the following is met: (Pass if meets 1 of 6)
  - 1. Implementation of the project involves complex scheduling, phasing, or coordination, or
  - 2. The project involves construction at an occupied facility which must continue to operate during construction; or
  - 3. The involvement of the GC/CM during the design stage is critical to the success of the project; or
  - 4. The project encompasses a complex or technical work environment; or
  - 5. The project requires specialized work on a building that has historic significance; or
  - 6. The project is, and the public body elects to procure the project as, a heavy civil construction project. However, no provision of this chapter pertaining to a heavy civil construction project applies unless the public body expressly elects to procure the project as a heavy civil construction project.
- C. Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all)
  - 1. Project delivery knowledge and experience
  - 2. Sufficient contract administration personnel with construction experience
  - 3. Written management plan with clear & logical lines of authority
  - 4. Necessary & appropriate funding and time to carry out the project
  - 5. Continuity of project management team with project type & scope experience
  - 6. Necessary and appropriate construction budget
- D. Public Body has resolved any audit findings relative to previous projects.

### **Alternative Subcontractor Selection Process**

Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails all)

- E. Public Benefit
  - a. Benefits of alternative subcontractor selection versus low bid selection
  - b. Process for determining if alternative subcontractor selection is in the best interest of the public
- F. Public Body Engagement/Knowledge
  - a. Participation in the alternative subcontractor selection process
  - b. Oversight of the GC/CM during the alternative subcontractor selection process
  - c. Knowledge of Public Body responsibilities
  - d. Knowledge of audit requirements

### Reason for Determination Observations/Concerns:

Appears to be a good project for GCCM. SSD application indicated they have substantial history of utilizing GCCM as does their senior leadership listed for this project. Good resolution for audit findings. A portion of the funding depends on a levy that will be submitted to voters for their approval in be February 2025, which appears to be in alignment from the schedule of when GCCM Pre-Construction Services is anticipated to start (giving a go/no-go opportunity).

**Pass** 

N/A

Fail

**Pass** 

Fail

<u>Heather Munden</u> Signature

#### Project Review Committee (PRC) **GC/CM Project Evaluation Sheet** Date: May 23, 2024 Approved PRC Member: Art McCluskey Denied Public Agency: Seattle School District Project Name: BF Day Elementary School – Exterior Window Replacement Requesting Alternative Subcontractor Selection? Χ Subcontractor/Subcontract Package(s): Approve ASSP (y/n) N/A **Project Evaluation Criteria General Contractor/Construction Manager** Determine that the Agency's proposed use of GC/CM on the project meets the requirements for **Pass** Fail alternative contracting procedures: A. Provides substantial fiscal benefit or traditional delivery method is not practical. X B. Project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure for X public works projects where at least one of the following is met: (Pass if meets 1 of 6) Implementation of the project involves complex scheduling, phasing, or coordination, or Χ 2. The project involves construction at an occupied facility which must continue to operate during Χ construction; or 3. The involvement of the GC/CM during the design stage is critical to the success of the project; or Χ 4. The project encompasses a complex or technical work environment; or 5. The project requires specialized work on a building that has historic significance; or Χ 6. The project is, and the public body elects to procure the project as, a heavy civil construction project. However, no provision of this chapter pertaining to a heavy civil construction project applies unless the public body expressly elects to procure the project as a heavy civil construction project. C. Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all) Χ 1. Project delivery knowledge and experience Χ 2. Sufficient contract administration personnel with construction experience Χ 3. Written management plan with clear & logical lines of authority Χ 4. Necessary & appropriate funding and time to carry out the project Χ Χ 5. Continuity of project management team with project type & scope experience 6. Necessary and appropriate construction budget Χ D. Public Body has resolved any audit findings relative to previous projects.

Alternative	Subcontractor	Salaction	Proces

Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails all)

- E. Public Benefit
  - a. Benefits of alternative subcontractor selection versus low bid selection
  - b. Process for determining if alternative subcontractor selection is in the best interest of the public
- F. Public Body Engagement/Knowledge
  - a. Participation in the alternative subcontractor selection process
  - b. Oversight of the GC/CM during the alternative subcontractor selection process
  - c. Knowledge of Public Body responsibilities
  - d. Knowledge of audit requirements

### Reason for Determination Observations/Concerns:

Applicant and project met RCW requirem	ents. Very thorough explanation of audit findings
	•
Art McCluskey	

Signature

**Pass** 

Fail

#### Project Review Committee (PRC) **GC/CM Project Evaluation Sheet** Date: 5/23/34 Approved PRC Member: Alexis Blue Denied Public Agency: SEATTLE SCHOOL DISTRICT Project Name: BF Day Elementary School – Exterior Windows Replacement Project Requesting Alternative Subcontractor Selection? Approve ASSP (y/n) Subcontractor/Subcontract Package(s): **Project Evaluation Criteria General Contractor/Construction Manager** Determine that the Agency's proposed use of GC/CM on the project meets the requirements for **Pass** Fail alternative contracting procedures: A. Provides substantial fiscal benefit or traditional delivery method is not practical. B. Project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure for public works projects where at least one of the following is met: (Pass if meets 1 of 6) 1. Implementation of the project involves complex scheduling, phasing, or coordination, or Χ 2. The project involves construction at an occupied facility which must continue to operate during Χ construction; or 3. The involvement of the GC/CM during the design stage is critical to the success of the project; or Χ 4. The project encompasses a complex or technical work environment; or Χ 5. The project requires specialized work on a building that has historic significance; or Χ 6. The project is, and the public body elects to procure the project as, a heavy civil construction project. However, no provision of this chapter pertaining to a heavy civil construction project applies unless the NA public body expressly elects to procure the project as a heavy civil construction project. C. Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all) Χ 1. Project delivery knowledge and experience Χ 2. Sufficient contract administration personnel with construction experience Χ Χ 3. Written management plan with clear & logical lines of authority 4. Necessary & appropriate funding and time to carry out the project Χ Χ 5. Continuity of project management team with project type & scope experience 6. Necessary and appropriate construction budget Χ D. Public Body has resolved any audit findings relative to previous projects. **Alternative Subcontractor Selection Process** Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the **Pass** Fail project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails all) E. Public Benefit a. Benefits of alternative subcontractor selection versus low bid selection b. Process for determining if alternative subcontractor selection is in the best interest of the public F. Public Body Engagement/Knowledge a. Participation in the alternative subcontractor selection process b. Oversight of the GC/CM during the alternative subcontractor selection process c. Knowledge of Public Body responsibilities

**Reason for Determination Observations/Concerns:** 

d. Knowledge of audit requirements

Meets criteria	
10 - ( 20.	
Alp Bul	

Signature