

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date:	<u>06/27/2024</u>	GC/CM	<u> </u>	Approved	<u> X </u>
Public Agency:	<u>City of Tacoma</u>	DB	<u> X </u>	Denied	<u> </u>
PRC Member:	<u>Garett Buckingham</u>	Both	<u> </u>		

Recertification Evaluation Criteria

	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.	X	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
2. Described the steps that are taken in approving this determination.	X	
B. Applicant described their experience in delivering projects under Alternative Public Works in the past three years and summarized how these projects met the statutes in RCW 39.10.	X	
1. Included the status of each alternative delivery project.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

City of Tacoma has done a great job in using the Design Build and has done a commendable job in ensuring staff are trained and given resources to use the tool with best practice tool set.

Observations/Concerns:

Garett Buckingham
 Signature

Project Review Committee (PRC)
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Date: 6/27/2024 GC/CM Approved X
 Public Agency: City of Tacoma DB X Denied
 PRC Member: Jeff Gonzalez Both

Recertification Evaluation Criteria

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D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Applicant met the requirements.

Observations/Concerns:

Applicant did a good job with application and the start of their presentation but did not manage time in order to get through it. Questions had to be asked of the applicant in Q&A in order to hear about it.



 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
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Date: 6/27/2024 GC/CM Approved X
 Public Agency: City of Tacoma DB X Denied
 PRC Member: Karl Kolb Both

Recertification Evaluation Criteria

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2. Described any litigation or significant disputes on any project since previous certification.	X	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Demonstrated compliance with RCW 3910 agency criteria.

Observations/Concerns:

Strong applicant, demonstrating competence in alternative project delivery, team capabilities, significant investment in development of the team via excellent training, and adoption of lessons learned. Good specific focus on DB.

Karl Kolb

 Signature

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PRC Member:	<u>Art McCluskey</u>	Both	<u> </u>		

Recertification Evaluation Criteria

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D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Applicant met all RCW requirements

Observations/Concerns:

Presentation could not be completed due to time limit, questions answered adequately

Art McCluskey
 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: 6/27/24 GC/CM Approved X
 Public Agency: City of Tacoma DB X Denied
 PRC Member: Heather Munden Both

Recertification Evaluation Criteria

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D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Breadth of DB projects and experience is very good.

Observations/Concerns:

Heather Munden, PE
 Signature

Project Review Committee (PRC)
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Date: June 27, 2024 GC/CM Approved X
 Public Agency: City of Tacoma DB X Denied
 PRC Member: Ron Paananen Both

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D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

The City has extensive successful experience delivering projects utilizing design-build.
They are appropriately staffed, and have succession planning in place to maintain expertise
in the future. There is an established process in place for determining if DB is the appropriate
delivery method for a project.

Observations/Concerns:



 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: June 27, 2024 GC/CM Approved X
 Public Agency: City of Tacoma DB X Denied
 PRC Member: Catina M Patton Both

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D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Appreciated the lessons learned and completing projects within budget.

Observations/Concerns:

Training taken into consideration when working on DB projects within the staff- think this is wonderful.

Catina M Patton
 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: 6-27-24 GC/CM _____ Approved X
 Public Agency: CITY OF TACOMA DB X Denied _____
 PRC Member: KEVIN THOMAS Both _____

Recertification Evaluation Criteria

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D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

I HAVE REVIEWED SEVERAL APPLICATIONS FOR THE CITY OF TACOMA AND EVERYONE HAS BEEN WELL PREPARED WITH EXPERIENCED TEAM MEMBERS.

Observations/Concerns:

Kevin Thomas
 Signature

Project Review Committee (PRC)
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PRC Member:	<u>Tim Thomas – Bouten Construction</u>	Both	<u> </u>		

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D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Extensive experience and proven track record of delivering design build projects successfully.
Committed to training their staff in alternative contracting methods with the retirement of experienced staff.

Observations/Concerns:

Strong DEI process and reporting.



Signature

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PRC Member:	<u>Kyle Twohig</u>	Both	<u> </u>		

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Overall Evaluation by Committee Member

Reason for Determination:

Very experienced owner with strong processes and a highly qualified team committed to ongoing training.

Observations/Concerns:

Have used DB to successfully delivery some very challenging projects and leveraged the benefits of the delivery methodology well.



Digitally signed by
 Twohig, Kyle
 Date: 2024.06.27
 10:00:09-07'00'

Signature

Project Review Committee (PRC)
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Public Agency:	<u>CITY OF TACOMA</u>	DB	<u> X </u>	Denied	<u> </u>
PRC Member:	<u>ANTHONY C. UDEAGBALA, AIA</u>	Both	<u> </u>		

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Overall Evaluation by Committee Member

Reason for Determination:

CLARITY OF PRESENTATION, KNOWLEDGE AND EXPERIENCE CONSISTENT WITH REQUIREMENTS OF THE PROCESS.

Observations/Concerns:

THE TEAM DID NOT ALLOW SUFFICIENT TIME FOR DBE PORTION OF THE PRESENTATION.



 Signature

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Public Agency:	<u>City of Tacoma</u>	DB	<u> X </u>	Denied	<u> </u>
PRC Member:	<u>Taine Wilton</u>	Both	<u> </u>		

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D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Have applied lessons learned regarding Proprietary meetings, partnering charter, overcame virtual delivery challenges, and supply chain delays. Projects have been delivered on budget even with delays.

Observations/Concerns:

The team couldn't complete their presentation. They addressed questions thoroughly but could have had better in-depth communication regarding DBE. Bill Kent spoke about their commitment to design build done right by attending multiple workshops to train all departments.

Digitally signed by Wilton, Taine E. (ESC)
 DN: CN="Wilton, Taine E. (ESC)", O=Edmonds School District
 Date: 2024.06.27 11:27:30-07'00'

Wilton, Taine E. (ESC)

Signature

Project Review Committee (PRC)
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Date:	<u>June 27, 2024</u>	GC/CM	<u> </u>	Approved	<u> x </u>
Public Agency:	<u>City of Tacoma</u>	DB	<u> x </u>	Denied	<u> </u>
PRC Member:	<u>Becky Barnhart</u>	Both	<u> </u>		

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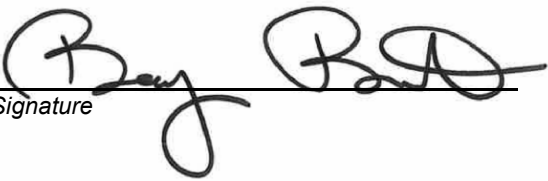
Overall Evaluation by Committee Member

Reason for Determination:

I appreciate, and applaud, the City's commitment to ongoing training and education around Design-Build delivery.

Well organized and thorough application made compliance with RCW 39.10 apparent.

Observations/Concerns:


 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: 06-27-24
 Public Agency: City of Tacoma
 PRC Member: Marvin Doster

GC/CM _____
 DB X
 Both _____

Approved X
 Denied _____

Recertification Evaluation Criteria

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C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	<u>X</u>	
D. Applicant has resolved any audit findings relative to previous projects.	<u>X</u>	

Overall Evaluation by Committee Member

Reason for Determination:

Best history of successful utilization of RCW for DB.

Observations/Concerns:

Proactive in getting staff resources trained in the application of DB.

[Signature]
 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: 6-27-2024

Public Agency: City of Tacoma

PRC Member: Brian Holecek

GC/CM

DB X

Both

Approved X

Denied

Recertification Evaluation Criteria

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2. Described any litigation or significant disputes on any project since previous certification.	X	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Owner has been using this method on past projects and demonstrated successful deliveries. They have a strong team to continue using the delivery method.

Observations/Concerns:

None

Brian Holecek
 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: 6/27/24 GC/CM Approved ✓
 Public Agency: CITY OF TACOMA DB ✓ Denied
 PRC Member: DAVE JOHNSON Both

Recertification Evaluation Criteria

	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.		
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	✓	
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C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	✓	
D. Applicant has resolved any audit findings relative to previous projects.	✓	


Overall Evaluation by Committee Member

Reason for Determination:

AGENCY HAS DEMONSTRATED SUCCESS IN DELIVERY OF PROJECTS
THEY DEMONSTRATED STAFF HAS APPROPRIATE EXPERIENCE AND
CONTINUED TRAINING.

Observations/Concerns:

PRESENTATION TIMING WASN'T MANAGED WELL SO DBE
SECTION WAS EVALUATED FROM APPLICATION AND Q+A.


 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: 6-27-2024
 Public Agency: City of Tacoma
 PRC Member: Traci Rogstad

GC/CM _____
 DB ✓
 Both _____

Approved ✓
 Denied _____

Recertification Evaluation Criteria

	Pass	Fail
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C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	✓	
D. Applicant has resolved any audit findings relative to previous projects.	n/a	

Overall Evaluation by Committee Member

Reason for Determination:

Altho' timing was off w/ presentation - I
felt the answers were appropriate + complete
& support Tacoma's re-certification

Observations/Concerns:

Traci Rogstad
 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: 6/27/2024 GC/CM Approved X
 Public Agency: CITY OF TACOMA DB X Denied
 PRC Member: MIKE D SHINN Both

Recertification Evaluation Criteria

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D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

HAS DONE MANY DB PROJECTS.

Observations/Concerns:

NO CONCERNS.

Mike D Shinn
 Signature

Project Review Committee (PRC)
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Public Agency:	<u>City of Tacoma</u>	DB	<u> X </u>	Denied	<u> </u>
PRC Member:	<u>Tom Golden</u>	Both	<u> </u>		

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D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

An agency who has many years of alternative project delivery history and has been recertified several times. The City works on their process, seeking constant improvement.

Observations/Concerns:

None.



 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: 27 JUN 2024
 Public Agency: CITY OF TACOMA
 PRC Member: Young Sam's Son

GC/CM _____
 DB X
 Both _____

Approved X
 Denied _____

Recertification Evaluation Criteria

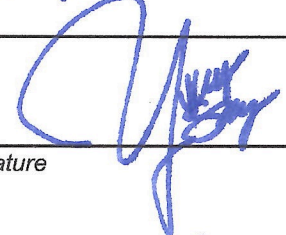
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D. Applicant has resolved any audit findings relative to previous projects.	✓	

Overall Evaluation by Committee Member
 Reason for Determination:

EXPERIENCED TEAM/OWNER WITH A GOOD PAST RECORD.

Observations/Concerns:

DESIRED MORE DETAILS TO HOW THE CITY INTERACTED WITH THE LISTED MUNICIPAL GROUPS. FOCUS ON GROUPS WHERE LEVEL OF EFFORT WAS USED.


 Signature

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Application Evaluation Sheet
Public Agency Recertification

Date:	<u>6-27-24</u>	GC/CM	<u> </u>	Approved	<u> X </u>
Public Agency:	<u>City of Tacoma</u>	DB	<u> X </u>	Denied	<u> </u>
PRC Member:	<u>Mallorie Davies</u>	Both	<u> </u>		

Recertification Evaluation Criteria

	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.	X	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
2. Described the steps that are taken in approving this determination.	X	
B. Applicant described their experience in delivering projects under Alternative Public Works in the past three years and summarized how these projects met the statutes in RCW 39.10.	X	
1. Included the status of each alternative delivery project.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Observations/Concerns:



Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date:	<u>June 27, 2024</u>	GC/CM	<u> </u>	Approved	<u> x </u>
Public Agency:	<u>City of Tacoma</u>	DB	<u> x </u>	Denied	<u> </u>
PRC Member:	<u>Jessica Murphy</u>	Both	<u> </u>		

Recertification Evaluation Criteria


	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.	x	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	x	
2. Described the steps that are taken in approving this determination.	x	
B. Applicant described their experience in delivering projects under Alternative Public Works in the past three years and summarized how these projects met the statutes in RCW 39.10.	x	
1. Included the status of each alternative delivery project.	x	
2. Described any litigation or significant disputes on any project since previous certification.	x	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	x	
D. Applicant has resolved any audit findings relative to previous projects.	x	

Overall Evaluation by Committee Member

Reason for Determination:

City team has good experience overall and demonstrated good feedback loop of lessons learned and good use of the methodology for public benefit.

Observations/Concerns:



 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: 6/27/2024 GC/CM Approved X
 Public Agency: City of Tacoma DB X Denied
 PRC Member: Vicky Schiantarelli Both

Recertification Evaluation Criteria

	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.	X	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
2. Described the steps that are taken in approving this determination.	X	
B. Applicant described their experience in delivering projects under Alternative Public Works in the past three years and summarized how these projects met the statutes in RCW 39.10.	X	
1. Included the status of each alternative delivery project.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Meets all requirements

Observations/Concerns:

Vicky Schiantarelli

 Signature