

Project Review Committee (PRC)
Alternative Subcontractor Selection
 GC/CM Project

General Contractor/Construction Manager
Alternative Subcontractor Selection

Date: 7-23-24 Approved X
 PRC Member: JIM DUGAN Denied _____
 Public Agency: KITSAP COUNTY
 Project Name: CKTP SOLIDS & LIQUID HAULED WASTE UPGRADES
 Project previously approved for GC/CM? No _____ Yes X Date Project was Approved: 1-26-24

Subcontractor/Subcontract Package: Check all relevant packages and their approval/denial

~~EC/CM~~ Cost: _____
X MC/CM Cost: \$14M
~~Other:~~ _____ Cost: _____

Evaluation Criteria

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)*

- A. Public Benefit
 - 1. Benefits of alternative subcontractor selection versus low bid selection
 - 2. Process for determining if alternative subcontractor selection is in the best interest of the public
- B. Public Body Engagement/Knowledge
 - 1. Participation in the alternative subcontractor selection process
 - 2. Oversight of the GC/CM during the alternative subcontractor selection process
 - 3. Knowledge of Public Body responsibilities
 - 4. Knowledge of audit requirements

	Pass	Fail
1. Benefits of alternative subcontractor selection versus low bid selection	X	
2. Process for determining if alternative subcontractor selection is in the best interest of the public	X	
1. Participation in the alternative subcontractor selection process	X	
2. Oversight of the GC/CM during the alternative subcontractor selection process	X	
3. Knowledge of Public Body responsibilities	X	
4. Knowledge of audit requirements	X	

Overall Evaluation by Panel Member
 Reason for Determination, Observations/Concerns:

JR Dugan
 Signature

Project Review Committee (PRC)
Alternative Subcontractor Selection
 GC/CM Project

General Contractor/Construction Manager
Alternative Subcontractor Selection

Date: July 25, 2024 Approved X
 PRC Member: Jeff Jurgensen Denied _____
 Public Agency: Kitsap County
 Project Name: CKTP Solids: liquids Hauled waste upgrades
 Project previously approved for GC/CM? No ___ Yes X Date Project was Approved: 9/28/2023

Subcontractor/Subcontract Package: Check all relevant packages and their approval/denial

EC/CM Cost: _____
X MC/CM Cost: above \$3,000,000
 Other: _____ Cost: _____

Evaluation Criteria

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

- A. Public Benefit
 - 1. Benefits of alternative subcontractor selection versus low bid selection
 - 2. Process for determining if alternative subcontractor selection is in the best interest of the public
- B. Public Body Engagement/Knowledge
 - 1. Participation in the alternative subcontractor selection process
 - 2. Oversight of the GC/CM during the alternative subcontractor selection process
 - 3. Knowledge of Public Body responsibilities
 - 4. Knowledge of audit requirements

	Pass	Fail
1. Benefits of alternative subcontractor selection versus low bid selection	X	
2. Process for determining if alternative subcontractor selection is in the best interest of the public	X	
1. Participation in the alternative subcontractor selection process	X	
2. Oversight of the GC/CM during the alternative subcontractor selection process	X	
3. Knowledge of Public Body responsibilities	X	
4. Knowledge of audit requirements	X	

Overall Evaluation by Panel Member

Reason for Determination, Observations/Concerns:

Very good choice for this project

Signature 

Project Review Committee (PRC)
Alternative Subcontractor Selection
GC/CM Project

General Contractor/Construction Manager
Alternative Subcontractor Selection

Date: 7/25/2024
 PRC Member: Karl Kolb
 Public Agency: Kitsap County
 Project Name: CKTP Solids and Liquid Hauled Waste Upgrades

Approved X
 Denied _____

Project previously approved for GC/CM? No _____ Yes X Date Project was Approved: 1/30/2024

Subcontractor/Subcontract Package: *Check all relevant packages and their approval/denial*

_____ EC/CM Cost: _____
X MC/CM Cost: \$14M
 _____ Other: _____ Cost: _____

Evaluation Criteria

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)*

- A. Public Benefit
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 - 2. Oversight of the GC/CM during the alternative subcontractor selection process
 - 3. Knowledge of Public Body responsibilities
 - 4. Knowledge of audit requirements

Pass Fail

	Pass	Fail
1. Benefits of alternative subcontractor selection versus low bid selection	X	
2. Process for determining if alternative subcontractor selection is in the best interest of the public	X	
1. Participation in the alternative subcontractor selection process	X	
2. Oversight of the GC/CM during the alternative subcontractor selection process	X	
3. Knowledge of Public Body responsibilities	X	
4. Knowledge of audit requirements	X	

Overall Evaluation by Panel Member

Reason for Determination, Observations/Concerns:

Clear application of ASSP per RCW 39.10.

Karl Kolb

Signature

Project Review Committee (PRC)
Alternative Subcontractor Selection
 GC/CM Project

**General Contractor/Construction Manager
 Alternative Subcontractor Selection**

Date: 7/25/24
 PRC Member: Jessica Murphy
 Public Agency: Fitzgerald County
 Project Name: CFTP Solids & Liquid Hauled Waste

Approved X
 Denied _____

Project previously approved for GC/CM? No _____ Yes X Date Project was Approved: 1/26/24

Subcontractor/Subcontract Package: Check all relevant packages and their approval/denial

EC/CM _____ Cost: _____
~~MC/CM~~ _____ Cost: \$14M
 Other: _____ Cost: _____

Evaluation Criteria

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)

- A. Public Benefit
 - 1. Benefits of alternative subcontractor selection versus low bid selection
 - 2. Process for determining if alternative subcontractor selection is in the best interest of the public
- B. Public Body Engagement/Knowledge
 - 1. Participation in the alternative subcontractor selection process
 - 2. Oversight of the GC/CM during the alternative subcontractor selection process
 - 3. Knowledge of Public Body responsibilities
 - 4. Knowledge of audit requirements

	Pass	Fail
1. Benefits of alternative subcontractor selection versus low bid selection	X	
2. Process for determining if alternative subcontractor selection is in the best interest of the public	X	
1. Participation in the alternative subcontractor selection process	X	
2. Oversight of the GC/CM during the alternative subcontractor selection process	X	
3. Knowledge of Public Body responsibilities	X	
4. Knowledge of audit requirements	X	

Overall Evaluation by Panel Member

Reason for Determination, Observations/Concerns:

Good project candidate for M/CCM; owners & contractor know their roles & have appropriate experience w/ a good plan

Signature Jessica H. Murphy

Project Review Committee (PRC)
 Alternative Subcontractor Selection
 GC/CM Project

**General Contractor/Construction Manager
 Alternative Subcontractor Selection**

Date: 7/25/24
 PRC Member: Mike Perittani
 Public Agency: Kirtap Curry
 Project Name: CKTP Soria & Liguio Muroso Vasec Upgrades

Approved X
 Denied _____

Project previously approved for GC/CM? No _____ Yes Date Project was Approved: Jan 26, 2024

Subcontractor/Subcontract Package: Check all relevant packages and their approval/denial

_____ EC/CM
 MC/CM
 _____ Other: _____

Cost: _____
 Cost: \$14M
 Cost: _____

Evaluation Criteria

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

- A. Public Benefit
 - 1. Benefits of alternative subcontractor selection versus low bid selection
 - 2. Process for determining if alternative subcontractor selection is in the best interest of the public
- B. Public Body Engagement/Knowledge
 - 1. Participation in the alternative subcontractor selection process
 - 2. Oversight of the GC/CM during the alternative subcontractor selection process
 - 3. Knowledge of Public Body responsibilities
 - 4. Knowledge of audit requirements

	Pass	Fail
✓		
✓		
✓		
✓		
✓		

Overall Evaluation by Panel Member

Reason for Determination, Observations/Concerns:

This is a suitable project for the use of MCCM. However
has presented a clear & concise argument for using MCCM.

[Signature]
 Signature

Project Review Committee (PRC)
Alternative Subcontractor Selection
GC/CM Project

**General Contractor/Construction Manager
Alternative Subcontractor Selection**

Date: July 25, 2024 Approved X
PRC Member: Vicky Schiantarelli Denied _____
Public Agency: PULLMAN REGIONAL HOSPITAL
Project Name: Patient Care Expansion Project ASSP Request for EC/DM, MC/CM & Plumbing

Project previously approved for GC/CM? No _____ Yes X Date Project was Approved: Nov 30, 2023

Subcontractor/Subcontract Package: *Check all relevant packages and their approval/denial*

<u>X</u> EC/CM	Cost: <u>\$5,900,000</u>
<u>X</u> MC/CM	Cost: <u>\$4,700,000</u>
<u>X</u> Other: <u>Plumbing</u>	Cost: <u>\$3,100,000</u>

Evaluation Criteria

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)*

- A. Public Benefit
 - 1. Benefits of alternative subcontractor selection versus low bid selection
 - 2. Process for determining if alternative subcontractor selection is in the best interest of the public
- B. Public Body Engagement/Knowledge
 - 1. Participation in the alternative subcontractor selection process
 - 2. Oversight of the GC/CM during the alternative subcontractor selection process
 - 3. Knowledge of Public Body responsibilities
 - 4. Knowledge of audit requirements

Pass Fail

X	
X	
X	
X	
X	
X	

Overall Evaluation by Panel Member

Reason for Determination, Observations/Concerns:

Vicky Schiantarelli
Signature

Project Review Committee (PRC)
Alternative Subcontractor Selection
GC/CM Project

General Contractor/Construction Manager
Alternative Subcontractor Selection

Date: July 25, 2024 Approved X
 PRC Member: Tim Thomas – General Contractors Denied _____
 Public Agency: Kitsap County
 Project Name: CKTP Solids & Liquid Hauled Waste Upgrades

Project previously approved for GC/CM? No _____ Yes X Date Project was Approved: 1/30/2024

Subcontractor/Subcontract Package: *Check all relevant packages and their approval/denial*

_____ EC/CM Cost: _____
X MC/CM Cost: \$14M
 _____ Other: _____ Cost: _____

Evaluation Criteria

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)*

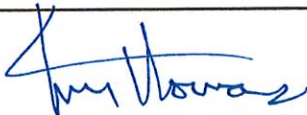
- A. Public Benefit
 - 1. Benefits of alternative subcontractor selection versus low bid selection
 - 2. Process for determining if alternative subcontractor selection is in the best interest of the public
- B. Public Body Engagement/Knowledge
 - 1. Participation in the alternative subcontractor selection process
 - 2. Oversight of the GC/CM during the alternative subcontractor selection process
 - 3. Knowledge of Public Body responsibilities
 - 4. Knowledge of audit requirements

	Pass	Fail
1. Benefits of alternative subcontractor selection versus low bid selection	X	
2. Process for determining if alternative subcontractor selection is in the best interest of the public	X	
1. Participation in the alternative subcontractor selection process	X	
2. Oversight of the GC/CM during the alternative subcontractor selection process	X	
3. Knowledge of Public Body responsibilities	X	
4. Knowledge of audit requirements	X	

Overall Evaluation by Panel Member

Reason for Determination, Observations/Concerns:

Very complicated utility and infrastructure connections as well as a critical schedule timeline to be met.



Signature

Project Review Committee (PRC)
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GC/CM Project

General Contractor/Construction Manager
Alternative Subcontractor Selection

Date: July 25, 2024 Approved X
 PRC Member: Anthony Udeagbala, AIA Denied _____
 Public Agency: KITSAP COUNTY
 Project Name: CKTP Solids & Liquid Hauled Waste Upgrades

Project previously approved for GC/CM? No _____ Yes X Date Project was Approved: Jan. 26, 2024

Subcontractor/Subcontract Package: *Check all relevant packages and their approval/denial*

X EC/CM Cost: \$14m
X MC/CM Cost: \$5.5m
 _____ Other: _____ Cost: _____

Evaluation Criteria

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)*

- A. Public Benefit
 - 1. Benefits of alternative subcontractor selection versus low bid selection
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 - 3. Knowledge of Public Body responsibilities
 - 4. Knowledge of audit requirements

	Pass	Fail
1.	X	
2.	X	
3.	X	
4.	X	

Overall Evaluation by Panel Member

Reason for Determination, Observations/Concerns:

Clear and clean presentation, they met stated requirements for approval.



Signature