

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

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

Date: 7-25-24 Approved X  
 PRC Member: JIM DUGAN Denied \_\_\_\_\_  
 Public Agency: PULLMAN REGIONAL HOSPITAL  
 Project Name: PATIENT  
 Project previously approved for GC/CM? No \_\_\_\_\_ Yes X Date Project was Approved: 11-30-23

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

<u>X</u> EC/CM	Cost: <u>\$ 5.9 M</u>
<u>X</u> MC/CM	Cost: <u>\$ 4.7 M</u>
<u>X</u> Other: <u>PLUMBING</u>	Cost: <u>\$ 3.1 M</u>
	<u>\$ 13.7 M</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
<u>X</u>	
<u>X</u>	
<u>X</u>	
<u>X</u>	
<u>X</u>	

**Overall Evaluation by Panel Member**

Reason for Determination, Observations/Concerns:

ASSP IS APPROPRIATE FOR THIS KIND OF WORK.

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JR Dugan  
 Signature

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

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

Date: 7/25/2024 Approved X  
 PRC Member: Karl Kolb Denied \_\_\_\_\_  
 Public Agency: Pullman Regional Hospital  
 Project Name: Patient Care Expansion  
 Project previously approved for GC/CM? No \_\_\_\_\_ Yes X Date Project was Approved: 12/1/2023

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

X EC/CM Cost: \$5,900,000 total  
X MC/CM Cost: \_\_\_\_\_  
X Other: Plumbing 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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- B. Public Body Engagement/Knowledge
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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
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:

Excellent application of ASSP; complex, phased work.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

*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: Bret Miche  
 Public Agency: Pullman Regional Hospital  
 Project Name: Pullman Regional Hospital  
 Project previously approved for GC/CM? No  Yes

Approved   
 Denied

Date Project was Approved: 11-30-23

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

EC/CM  
 MC/CM  
 Other: Plumbing

Cost: 5.9 million  
 Cost: 4.7 million  
 Cost: 3.1 million

**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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- 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Process for determining if alternative subcontractor selection is in the best interest of the public	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1. Participation in the alternative subcontractor selection process	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Oversight of the GC/CM during the alternative subcontractor selection process	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Knowledge of Public Body responsibilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Knowledge of audit requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Overall Evaluation by Panel Member**

Reason for Determination, Observations/Concerns:

Perfect application of EC-MC/CM

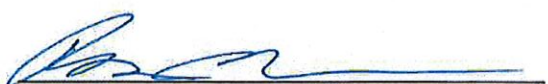
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 Signature

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: Traci Rogstad Denied \_\_\_\_\_  
Public Agency: Pullman Regional Hospital  
Project Name: Patient Care Expansion ASSP  
Project previously approved for GC/CM? No \_\_\_\_\_ Yes X Date Project was Approved: 12/01/2023

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

<u>X</u> EC/CM	Cost:	<u>5.9m</u>
<u>X</u> MC/CM	Cost:	<u>4.7m</u>
<u>X</u> Other: <u>Plumbing</u>	Cost:	<u>3.1m</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
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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
1.	X	
2.	X	
3.	X	
4.	X	

**Overall Evaluation by Panel Member**

Reason for Determination, Observations/Concerns:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Traci Rogstad July 25, 2024  
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: KITSAP COUNTY  
 Project Name: CKTP Solids & Liquid Hauled Waste Upgrades ASSP Request for MC/CM

Project previously approved for GC/CM? No \_\_\_\_\_ Yes X Date Project was Approved: 1/30/24

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
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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
A. Public Benefit	X	
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		
B. Public Body Engagement/Knowledge	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:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Vicky Schiantarelli  
 Signature

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

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

Date: 7/25/2024  
 PRC Member: MIKE D SHINN  
 Public Agency: PULLMAN REGIONAL HOSP.  
 Project Name: PATIENT CARE EXPANSION

Approved X  
 Denied \_\_\_\_\_

Project previously approved for GC/CM? No \_\_\_\_\_ Yes X Date Project was Approved: \_\_\_\_\_

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

X EC/CM Cost: 5,900,000  
X MC/CM Cost: 4,700,000  
X Other: PLUMBING Cost: 3,100,000

**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	<u>X</u>	
2. Process for determining if alternative subcontractor selection is in the best interest of the public	<u>X</u>	
B. Public Body Engagement/Knowledge		
1. Participation in the alternative subcontractor selection process	<u>X</u>	
2. Oversight of the GC/CM during the alternative subcontractor selection process	<u>X</u>	
3. Knowledge of Public Body responsibilities	<u>X</u>	
4. Knowledge of audit requirements	<u>X</u>	

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

COMPLEX JOB GOOD FOR THIS PROCESS  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Mike D Shinn  
 \_\_\_\_\_  
 Signature

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

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

Date: 25 JUL 2024  
 PRC Member: YOUNG SANIG SONG  
 Public Agency: PULLMAN REGIONAL HOSPITAL  
 Project Name: PATIENT CARE EXPANSION PROJECT

Approved X  
 Denied \_\_\_\_\_

Project previously approved for GC/CM? No \_\_\_\_\_ Yes X Date Project was Approved: 30 NOV 2023

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

X EC/CM  
X MC/CM  
X Other: PLUMBING

Cost: 5,900,000.00  
 Cost: 4,700,000.00  
 Cost: 3,100,000.00

**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)

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  - 4. Knowledge of audit requirements

	Pass	Fail
X		
F		
X		
F		
F		
F		

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

60000 STEPS FROM THE ORZL. APPLICATION -> DBE/MBE  
ARE BEING MAILED IN.

Signature [Handwritten Signature]