Project Review Committee (PRC)  GC/CM Project Evaluation Sheet		
Date: 69-76-74	Approved	X
PRC Member: Marcun Poster	Denied	
Public Agency: Bremerton, School District		<del></del>
Project Name: Detroct-Wide HVAC Upara	es	
Requesting Alternative Subcontractor Selection?  Yes	No	
Subcontractor/Subcontract Package(s):	Approve ASS	SP (y/n)
Project Evaluation Criteri	a	, 1
General Contractor/Construction	Manager	
Determine that the Agency's proposed use of GC/CM on the project meets the alternative contracting procedures:	requirements for	Pass Fail
<ul> <li>A. Provides substantial fiscal benefit or traditional delivery method is not practical.</li> <li>B. Project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the public works projects where at least one of the following is met: (Pass if meets 1 or public works)</li> </ul>		
<ol> <li>Implementation of the project involves complex scheduling, phasing, or coording.</li> <li>The project involves construction at an occupied facility which must continue to construction; or</li> </ol>		YES MAYBE
3. The involvement of the GC/CM during the design stage is critical to the success	s of the project; or	165
<ol> <li>The project encompasses a complex or technical work environment; or</li> <li>The project requires specialized work on a building that has historic significant</li> </ol>	on or	NOT PEAU
6. The project requires specialized work on a building that has historic significant.		
However, no provision of this chapter pertaining to a heavy civil construction p public body expressly elects to procure the project as a heavy civil construction	roject applies unless the	$\times$
C. Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fa	ils all)	
<ol> <li>Project delivery knowledge and experience</li> <li>Sufficient contract administration personnel with construction experience</li> </ol>		CONSULTANT
Written management plan with clear & logical lines of authority		KIND OF
4. Necessary & appropriate funding and time to carry out the project		Y85
5. Continuity of project management team with project type & scope experience		YES
<ul><li>6. Necessary and appropriate construction budget</li><li>D. Public Body has resolved any audit findings relative to previous projects.</li></ul>		MATER
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: ( <i>must meet a</i>	•	Pass Fail
E. Public Benefit		
<ul> <li>a. Benefits of alternative subcontractor selection versus low bid selection</li> <li>b. Process for determining inalternative subcontractor selection is in the best interest.</li> </ul>	proct of the nublic	
F. Public Body Engagement/Knowledge	THE SHOIL IN THE SHOIL	
a. Participation in the alternative subcontractor selection process	1)	
<ul> <li>Oversight of the GC/CM during the alternative subcontractor selection process</li> </ul>		
c. Knowledge of Public Body responsibilities		
d. Knowledge of audit requirements		
Reason for Determination Observations/Concerns:		1
Project meets requirements of PCW		
1,	NO CUTPUTH BY	DUNER?
Signature	NO CUTPECH BY MUBE AS GELC	W ?
Signature	PBB NOTATIONS	.7
Revised 7/27/2023	Criteria extracted from RCW 39	2.70.340

#### Project Review Committee (PRC) GC/CM Project Evaluation Sheet Date: Approved PRC Member: Denied Public Agency: **Project Name:** Requesting Alternative Subcontractor Selection? Yes Subcontractor/Subcontract Package(s): 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 **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 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 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 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 **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 Knowledge of Public Body responsibilities Knowledge of audit requirements **Reason for Determination Observations/Concerns:**

Signature

GC/CM Project Evaluation Sheet				
Date: 9 · 26 · 24	Approved		X	
PRC Member: Tom Golden	Denied			
Public Agency: Brewerton GD				
Project Name: District Wide HVAC Upgrades				
Requesting Alternative Subcontractor Selection?  Yes  No				
Subcontractor/Subcontract Package(s):	Approve ASS	P (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 f alternative contracting procedures:	or	Pass	Fail	
A. Provides substantial fiscal benefit or traditional delivery method is not practical.		V		
B. Project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedupublic works projects where at least one of the following is met: (Pass if meets 1 of 6)	dure for	V		
1. Implementation of the project involves complex scheduling, phasing, or coordination, or		V		
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	~		
5. The project encompasses a complex or technical work environment; or	<ul> <li>4. The project encompasses a complex or technical work environment; or</li> <li>5. The project requires specialized work on a building that has historic significance; or</li> </ul>			
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)				
<ol> <li>Project delivery knowledge and experience</li> <li>Sufficient contract administration personnel with construction experience</li> </ol>				
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				
<ul> <li>6. Necessary and appropriate construction budget</li> <li>D. Public Body has resolved any audit findings relative to previous projects.</li> </ul>				
Alternative Subcontractor Selection Process  Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM of the contractor selection by the GC/CM of the contract	n the			
project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fai		Pass	Fail	
E. Public Benefit				
Benefits of alternative subcontractor selection versus low bid selection				
<ul><li>b. Process for determining if alternative subcontractor selection is in the best interest of the public</li><li>F. Public Body Engagement/Knowledge</li></ul>				
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:				
Experienced fram, complex conditions, tight scheo	hile			
A. J. C. Nall				
Signature ( )				

## Project Review Committee (PRC) GC/CM Project Evaluation Sheet

Date:	9/26/2024			Approved	X
PRC Member:	Karl Kolb			Denied	
Public Agency:	Bremerton SD			<u> </u>	
Project Name:	District-Wide HVAC			<u> </u>	
Requesting Alternative Su	ubcontractor Selection?	Yes	No X	<del>_</del>	
Subcontractor/Subcontractor	ct Package(s):			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:**

Excellent application of GCCM in the best interest of the public and exemplifies the intent of RCW 39.10

Signature Kal aKolb

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**Pass** 

Fail

**Pass** 

Fail

## Project Review Committee (PRC) GC/CM Project Evaluation Sheet Date: September 26, 2024 Approved PRC Member: Jeannie Natta Denied Public Agency: Bremerton School District Project Name: District Wide-HVAC Upgrades

## 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
  - 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

Requesting Alternative Subcontractor Selection?

Subcontractor/Subcontract Package(s):

- 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:**

I appreciated the effort to reach out to other public owners for support on business equity enterprise inclusion.

Jeannie Natta	Digitally signed by Jeannie Natta DN: C=US, E=jnatta@uw.edu, C=UW Facilities, OU= Project Delivery Group*, CN=-Jeannie Natta Dute: 2024.09.26 16:373-4700
Signature	

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Χ	

Fail

**Pass** 

Approve ASSP (y/n)

**Pass** 

Fail

Criteria extracted from RCW 39.10.340

Project Review Committee (PRC) GC/CM Project Evaluation Sheet	
PRC Member: Public Agency: Project Name: Requesting Alternative Subcontractor Selection? Subcontractor/Subcontract Package(s):	Approved Denied  Denied  Approve ASSP (y/n)
Project Evaluation	
General Contractor/Constru	uction Manager
Determine that the Agency's proposed use of GC/CM on the project malternative contracting procedures:	neets the requirements for
<ul> <li>A. Provides substantial fiscal benefit or traditional delivery method is not pra Project meets qualifying criteria under RCW 39.10.340. Public bodies ma public works projects where at least one of the following is met: (Pass if 1). Implementation of the project involves complex scheduling, phasing, 2. The project involves construction at an occupied facility which must occupie construction; or</li> <li>3. The involvement of the GC/CM during the design stage is critical to the temperature of the project or technical work environment; and the project requires specialized work on a building that has historic sets. The project is, and the public body elects to procure the project as, and However, no provision of this chapter pertaining to a heavy civil construction budget and experience.</li> <li>C. Public Body has necessary experience or team: (must meet all 6 to pass 1). Project delivery knowledge and experience.</li> <li>2. Sufficient contract administration personnel with construction experience.</li> <li>3. Written management plan with clear &amp; logical lines of authority. Necessary &amp; appropriate funding and time to carry out the project. Continuity of project management team with project type &amp; scope expenses. Necessary and appropriate construction budget.</li> <li>D. Public Body has resolved any audit findings relative to previous projects.</li> </ul>	Pass Fail  actical.  ay utilize the GC/CM procedure for meets 1 of 6)  or coordination, or continue to operate during  the success of the project; or or or significance; or heavy civil construction project. truction project applies unless the enstruction project.  as; 1 fail fails all)
Alternative Subcontractor Selection Process  Determine that the Public Agency's proposed use of alternative subcontractor sproject meets the requirements for alternative subcontracting procedures: (mustice in the process of alternative subcontractor selection versus low bid selection b. Process for determining if alternative subcontractor selection is in the process for determining if alternative subcontractor selection is in the process for determining if alternative subcontractor selection is in the process of the process but the process of the graph of the alternative subcontractor selection process but the graph of the GC/CM during the alternative subcontractor selection c. Knowledge of Public Body responsibilities d. Knowledge of audit requirements  Reason for Determination Observations/Concerns:	n best interest of the public
Project.	ElMBE Inclusion \$ outreach
Signature	

### Project Review Committee (PRC) GC/CM Project Evaluation St

GC	//CIVI Project E	valuation Sneet					
Dat	te:	9/26/24			Approved		Х
PR	C Member:	Kyle Twohig			Denied		
Pul	olic Agency:	Bremerton School District		_			
Pro	ject Name:	District-Wide HVAC Upgrades					
Red	questing Alternative S	Subcontractor Selection?	Yes	No x			
Sub	contractor/Subcontra	act Package(s):			Approve ASS	SP (y/n)	
De	termine that the Apernative contracti Provides substant Project meets quapublic works project.  Implementation 2. The project in construction;  The involvem 4. The project of the project	Project General Control  Agency's proposed use of GC/ng procedures: tial fiscal benefit or traditional delicalifying criteria under RCW 39.10. ects where at least one of the folloon of the project involves complexity to the construction at an occupied to the co	very method is not practice 340. Public bodies may ut owing is met: (Pass if meet x scheduling, phasing, or ced facility which must conting stage is critical to the scal work environment; or lding that has historic signiocure the project as, a heat	tion Manager as the requirements for al. ilize the GC/CM proceed ats 1 of 6) coordination, or inue to operate during success of the project; of avy civil construction pr	or dure for or oject.	Pass  X  X  X  X  X	Fail
C.	public body of Public Body has in 1. Project deliver 2. Sufficient con 3. Written mana 4. Necessary & 5. Continuity of 6. Necessary a	expressly elects to procure the pro- necessary experience or team: (many knowledge and experience of tract administration personnel with agement plan with clear & logical languagement plan with clear & logical languagement funding and time to a project management team with plant appropriate construction budge resolved any audit findings relative	pject as a heavy civil const nust meet all 6 to pass; 1 th construction experience lines of authority carry out the project roject type & scope experient	ruction project. fail fails all)	ess uie	X	
De	termine that the Pu	ubcontractor Selecti ublic Agency's proposed use of all uirements for alternative subcontr	ternative subcontractor sel			Pass	Fail
E.	Public Benefit  a. Benefits of a  b. Process for a	Iternative subcontractor selection determining if alternative subcontr	versus low bid selection	•	,		
۲.		agement/Knowledge in the alternative subcontractor s	election process				
	•	the GC/CM during the alternative	•	rocess			
		of Public Body responsibilities	oubcontactor colocator pr				
	-	of audit requirements					
		mination Observations/Co		will benefit from hav	ing contracto	r partner	<u>red</u>
ear	ly on.						
		Digitally signed by Twohig, Kyle Date: 2024.09.26 15:55:03-07'00'					

Signature

# Project Review Committee (PRC) GC/CM Project Evaluation Sheet Date: 9/26/24 Approved PRC Member: Taine Wilton Denied Public Agency: Bremerton School District Project Name: District-wide HVAC Upgrades

## 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

Requesting Alternative Subcontractor Selection?

Subcontractor/Subcontract Package(s):

- 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:

Adding cooling to 5 schools. Maximize value of bond dollars. Predictability of costs. Experienced team, complex projects managing budget and scope.

signed by Wilton, Taine E. (ESC) "Wilton, Taine E. (ESC)", O=Edmon- District 124.09.26 16:11:06-07'00'
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**Pass** 

Fail

Approve ASSP (y/n)

**Pass** 

Fail