Date:	7-25-24	Approved
PRC Member:	JIM DUGAN	Denied
Public Agency:	KITSAP COUNTY	
Project Name:	CKTP SOLIDS & LIQUID HAUL	ED WASTE UPGRADE
Project previously app	roved for GC/CM? No Yes 🔀 Date Pro	ject was Approved: 1-26-24
Subcontractor/Subcon	ntract Package: Check all relevant packages and their approval/denial	•
EC/EM		Cost:
X MC/CM		Cost: \$14 M
Other:		Cost:
	Evaluation Criteria	
project meets the rec  A. Public Benefit  1. Benefits of a  2. Process for  B. Public Body Eng  1. Participation  2. Oversight of  3. Knowledge  4. Knowledge  Overall Evaluation	Public Agency's proposed use of alternative subcontractor selection by equirements for alternative subcontracting procedures: (must meet all 6 alternative subcontractor selection versus low bid selection determining if alternative subcontractor selection is in the best interest gagement/Knowledge in in the alternative subcontractor selection process of the GC/CM during the alternative subcontractor selection process of Public Body responsibilities of audit requirements  The by Panel Member ination, Observations/Concerns:	to pass; 1 fail fails all)
LP:	Dues	
Signature	Jugo -	

Date: $J_0/_{\gamma}$ 25 2024	pproved
PRC Member: Jeff Jugensen	Denied
Public Agency: Kitsee County	
Project Name: CKTP Solids: liquids Hauled waste upgrades	
Project previously approved for GC/CM?  No Yes  Date Project was Approved:	9/28/2023
Subcontractor/Subcontract Package: Check all relevant packages and their approval/denial	1-01000
EC/CM Cost:	
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)  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  Overall Evaluation by Panel Member	Pass Fail  X X X X X X X
Reason for Determination, Observations/Concerns:	
Very good choice for this project	
	*
Signature	

Date:	7/25/2024					Approved	X
PRC Member:	Karl Kolb					Denied	
Public Agency:	Kitsap County					<u> </u>	
Project Name:	CKTP Solids and Liquid	Hauled Waste Upgr	ades				
Project previously app	roved for GC/CM?	No	Yes X	Date Project	was Approved:		1/30/2024
Subcontractor/Subcon	tract Package: Check all re	elevant packages ar	– nd their appro	- val/denial			
EC/CM					Cost:		
X MC/CM					Cost:		\$14M
Other:					Cost:		•
	2					<del>, , , , , , , , , , , , , , , , , , , </del>	
		Evaluatio	n Criteri	a			
project meets the rec	ublic Agency's proposed u puirements for alternative s					all) Pass	Fail
<ul><li>A. Public Benefit</li><li>1. Benefits of a</li></ul>	alternative subcontractor se	election versus low l	oid selection			,	(
	determining if alternative s	ubcontractor selecti	on is in the be	est interest of t	the public	)	(
	agement/Knowledge in the alternative subconti	ractor selection prod	cess			)	(
<ol><li>Oversight of</li></ol>	the GC/CM during the alte	ernative subcontract		rocess		)	(
	of Public Body responsibilit	ies					(
4. Knowledge	of audit requirements					)	
	by Panel Member						
Reason for Determine	ination, Observations/Cond	erns:					
Clear application of	ASSP per RCW 39.10.				6		
		<u> </u>		* * *			
						0	
11 0	1						
Kal	akolo						
Signature							

Date:	7125/24 Ar	proved	$\times$
PRC Member:	Jessica Murphy	Denied	
Public Agency:	Kitzip County		
Project Name:	CKTP Foliast Lisaid Hold Wate		,
Project previously app	roved for GC/CM? No Yes X Date Project was Approved:	1/26	, 24
Subcontractor/Subcor	tract Package: Check all relevant packages and their approval/denial		
EC/CM	Cost:		
MC/CM	Cost:	411	
Other:	Cost:		
9		2	
	Evaluation Criteria		
project meets the rec  A. Public Benefit  1. Benefits of a  2. Process for  B. Public Body Eng  1. Participation  2. Oversight of  3. Knowledge	ublic Agency's proposed use of alternative subcontractor selection by the GC/CM on the puirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails all) alternative subcontractor selection versus low bid selection determining if alternative subcontractor selection is in the best interest of the public agement/Knowledge in the alternative subcontractor selection process the GC/CM during the alternative subcontractor selection process of Public Body responsibilities of audit requirements	Pass  X X	Fail
Goo	by Panel Member nation, Observations/Concerns:  A project Countrolate for MCCM, owners Machor Know their ides & Nave appro-	Dugte	9
Signature	don. hufuz		

Date:	7/25/24		Approved
PRC Member:	Mike Poursoni		Denied /
Public Agency:	KIRAR Carry	Secretary "	-
Project Name:		beering	
Project previously app	roved for GC/CM? No Yes Date Pr	roject was Approved	1 Van 26, 2024
Subcontractor/Subcon	tract Package: Check all relevant packages and their approval/denia	ıl	1
EC/CM		Cost:	
MC/CM		Cost: 4	14M
/		Cost:	
Other:			
	Evaluation Criteria		
A. Public Benefit  1. Benefits of a 2. Process for B. Public Body Eng 1. Participation 2. Oversight o 3. Knowledge 4. Knowledge Overall Evaluation	alternative subcontractor selection versus low bid selection determining if alternative subcontractor selection is in the best interegagement/Knowledge in the alternative subcontractor selection process of the GC/CM during the alternative subcontractor selection process of Public Body responsibilities of audit requirements  In by Panel Member ination, Observations/Concerns:	est of the public	
hm-p	roseron A Course of concise Ange		e using MCCWA
Signature Signature	H		

Date:		July 25, 2024						App	proved	X
PRC Mer	mber:	Vicky Schiantarelli		8					Denied	
Public Ag	gency:	PULLMAN REGIONAL HO	DSPITAL							
Project N	lame:	Patient Care Expansion P Plumbing	roject ASSP Req	uest for E	C/DN	1, MC/CM &				
Project p	reviously app	proved for GC/CM?	No	Yes	X.	Date Projec	t was Approv	ed:	Nov 3	30, 2023
Subcontr	actor/Subcor	ntract Package: Check all rel	evant packages a	and their a	appro	- val/denial			-	
X	EC/CM						Cost:		\$5,	900,000
Χ	MC/CM						Cost:		\$4,	700,000
X	Other:	Plumbing		5		· · · · · · · · · · · · · · · · · · ·	Cost:	© 35	\$3,	100,000
		Public Agency's proposed usequirements for alternative su		ubcontract	tor se	election by the			Pass	Fail
A. Pu	blic Benefit					moot an oto p	race, rrainrai	,	Х	
1. 2.		alternative subcontractor sel determining if alternative su				est interest of	the public		Х	
50.00	blic Body Eng	gagement/Knowledge								
1. 2.		n in the alternative subcontra f the GC/CM during the alter			tion n	rocess			X	
3.		of Public Body responsibilitie		0101 00100	uon p	100000			X	
4.	Knowledge	of audit requirements							Х	
		n by Panel Member ination, Observations/Conce	erns:			9	i)		6°	-
				-			9-			
8		9.6						7		
		9								
Vic	cky Sci	hiantarelli								
Signa	ture	2								

Date:	July 25, 2024					Approved	Χ
PRC Member:	Tim Thomas – General C	Contractors			8	Denied	
Public Agency:	Kitsap County						
Project Name:	CKTP Solids & Liquid Ha	uled Waste Upgrad	des				
Project previously ap	proved for GC/CM?	No	Yes X	Date Project	was Approved:	1/30/	/2024
Subcontractor/Subco	ntract Package: Check all re	levant packages a	nd their app	roval/denial		<del>()</del>	
EC/CM					Cost:		
X MC/CM					Cost:	\$14M	
Other:					Cost:		
- 4	y 2			17	e = - 12	2 1 A 2	
		Evaluation	n Crite	ria			
A. Public Benefit  1. Benefits of  2. Process for  B. Public Body En  1. Participatio  2. Oversight of  3. Knowledge  4. Knowledge	alternative subcontractor self determining if alternative sugagement/Knowledge in in the alternative subcontrative from the GC/CM during the alternative subcontration of Public Body responsibilities of audit requirements	lection versus low ubcontractor select actor selection pro- rnative subcontract	bid selection on is in the	best interest of t		X X X X X	
	n by Panel Member nination, Observations/Conce	ems:					
Very complicated u	utility and infrastructure conn	ections as well as	a critical sch	edule timeline to	o be met.		
V							

Date:	July 25, 2024					Approv	ed	Х
PRC Member:	Anthony Udeagbala, AIA					Deni	ed	
Public Agency:	KITSAP COUNTY							
Project Name:	CKTP Solids & Liquid Hauled	Waste Upgr	ades		· · · · · · · · · · · · · · · · · · ·			
Project previously app	roved for GC/CM?	No	Yes	Χ	Date Project was Approv	ed:	Jan. 2	26, 2024
Subcontractor/Subcon	tract Package: Check all relevar	nt packages	and their a	ppro	- val/denial			
X EC/CM					Cost:	<u> </u>		\$14m
X MC/CM					Cost:			\$5.5m
Other:					Cost:	¥7		¥1
A. Public Benefit  1. Benefits of a 2. Process for B. Public Body End 1. Participation 2. Oversight of 3. Knowledge 4. Knowledge  Overall Evaluation	quirements for alternative subcor alternative subcontractor selectic determining if alternative subcor gagement/Knowledge in the alternative subcontractor of the GC/CM during the alternative of Public Body responsibilities of audit requirements	on versus lov ntractor sele selection prove subcontra	w bid selec ction is in t	tion ne be	est interest of the public	Is all)	X X X X X X	Fail
	ar and clean presentation, they n		equirement	s for	approval.			2
Simplific	3.29	-			,		. 9	