Date:	7-25-24		Approved X
PRC Member:	JIM DUGAN		Denied
Public Agency:	PULLMAN REGIONAL HOS	PITA	
Project Name:	PATIENT		
Project previously approv	ved for GC/CM? No Yes X Date Project	was Appr	roved: 11-30-23
Subcontractor/Subcontra	ct Package: Check all relevant packages and their approval/denial		4
K EC/CM		Cost:	P 5.9 M
MC/CM		Cost:	\$ 4.7 M
Other:	PLUMBING	Cost:	\$ 3.1 M
	Evaluation Criteria		\$ 13.7M
 Process for de Public Body Engag Participation in Oversight of th Knowledge of Knowledge of Overall Evaluation by	the alternative subcontractor selection process are GC/CM during the alternative subcontractor selection process Public Body responsibilities audit requirements	he public	× × × × × × × × × × × × × × × × × × ×
WORK	IS APPROPRIATE FOR T.	HIS	KIND OF
Signature	Dreg		

General Contractor/Construction Manager Alternative Subcontractor Selection

Date:		7/25/2024					Approved	Χ	
PRC Me	mber:	Karl Kolb			8.7		Denied		
Public A	gency:	Pullman Regional Hospita	al	9					
Project N	lame:	Patient Care Expansion							
Project p	reviously app	roved for GC/CM?	No	Yes x	Date Project	t was Approved:	12/1/2	023	
Subconti	ractor/Subcor	tract Package: Check all rel	levant packages ar	– nd their appro	val/denial				
Χ	EC/CM					Cost: \$	5,900,000 tot	al	
Χ	_ MC/CM					Cost:			
Χ	_ Other:	Plumbing		27		Cost:	34		
project									
2.	Process for blic Body Eng Participation Oversight o Knowledge	determining if alternative sugagement/Knowledge in in the alternative subcontra f the GC/CM during the alter of Public Body responsibiliti of audit requirements	actor selection proc rnative subcontract	on is in the be		the public	X X X X		
Reaso	on for Determ	n by Panel Member ination, Observations/Conce on of ASSP; complex, phase							
•							*		
	Val 1	Kolh	-	*					

Signature

Date: 7-25-24	Approved	
PRC Member: Bret Miche	Denied	
Public Agency: Pullman Regional He	sn tal	
Project Name: Pullman herry Hospiful		
Project previously approved for GC/CM?	Yes / Date Project was Approved: 11-30-2	3
Subcontractor/Subcontract Package: Check all relevant package	es and their approval/denial	
EC/CM	Cost: 5.9 millia	7
X мс/см	Cost: 4. 7 millia	1
1 Other: Munbing	Cost: 3.1 million	
Evalua	tion Criteria	
Determine that the Public Agency's proposed use of alternative project meets the requirements for alternative subcontracting part A. Public Benefit 1. Benefits of alternative subcontractor selection versus 2. Process for determining if alternative subcontractor sets. B. Public Body Engagement/Knowledge 1. Participation in the alternative subcontractor selection 2. Oversight of the GC/CM during the alternative subcontactor selection. 3. Knowledge of Public Body responsibilities	low bid selection election is in the best interest of the public process	
Knowledge of audit requirements Overall Evaluation by Panel Member Reason for Determination, Observations/Concerns:		
Perfect application of EC	MC/CM	
· · · · · · · · · · · · · · · · · · ·		-
R -		
Signature		

Date:		July 25, 2024					Approved	Χ
PRC Mer	mber:	Traci Rogstad					Denied	
Public Ag	gency:	Pullman Regional Hospital						
Project N	lame:	Patient Care Expansion ASSF)					
Project p	reviously app	roved for GC/CM?	No	Yes X	Date Project	t was Approved:	2	12/01/2023
Subcontr	actor/Subcon	itract Package: Check all relevar	nt packages a	nd their appro	val/denial			
X	EC/CM					Cost:		5.9m
Χ	MC/CM					Cost:		4.7m
Χ	Other:	Plumbing				Cost:		3.1m
					×	10		
			Evaluatio	on Criteri	a			
project A. Pu 1. 2. B. Pu 1. 2. 3. 4.	meets the red blic Benefit Benefits of a Process for blic Body Eng Participation Oversight o Knowledge Knowledge	Public Agency's proposed use of quirements for alternative subcontractor selection determining if alternative subcontractor in the alternative subcontractor from the alternative subcontractor of Public Body responsibilities of audit requirements The by Panel Member insting Observations/Concerns	ntracting proc on versus low ntractor select r selection pro ve subcontrac	edures: (must bid selection tion is in the be cess	meet all 6 to p	oass; 1 fail fails a		x X X X X X X X X X X
Reaso	on for Determ	ination, Observations/Concerns:	:					
			* 2	*	*	ř.	=	
				£			-	
							•	
Signa		d July 25, 2024						

Date:		July 25, 2024					Approved	Χ
PRC Memb	er:	Vicky Schiantarelli					Denied	
Public Ager	ncy:	KITSAP COUNTY	\$ 5			-	-	
Project Nan	ne:	CKTP Solids & Liquid Ha MC/CM	uled Waste Upgrad	des ASSP Re	equest for	-		
Project prev	viously appr	oved for GC/CM?	No	Yes X	Date Projec	t was Approved:	:	1/30/24
Subcontrac	tor/Subcont	tract Package: Check all re	levant packages a	nd their appr	— oval/denial		-	
1	EC/CM					Cost:		
X	MC/CM					Cost:		\$14M
	Other:					Cost:	, , , , , , , , , , , , , , , , , , , 	
`	_		9		-			
			Evaluation	n Crite	ria			
Project med A. Public 1. B 2. P B. Public 1. P 2. C 3. K 4. K	eets the require the control of the	ublic Agency's proposed us uirements for alternative subcontractor sedetermining if alternative suagement/Knowledge in the alternative subcontrathe GC/CM during the alternative by Panel Member	ubcontracting processive lection versus low ubcontractor select actor selection pro rnative subcontracties	edures: (<i>mus</i> bid selection ion is in the l cess	et meet all 6 to	pass; 1 fail fails i	All) Pass X X X X X X X	
		nation, Observations/Conc	erns:					
				A			m 17	
				27				
	*							
Vic. Signatur	ky Sc.	hiantarelli	·					

Date:	7/25/2024	Appro	ved X
PRC Member:	MIKE D SHINN	Den	nied
Public Agency:	PULLMAN REGIONAL 405P.		
Project Name:	PATIENT CARE EXPANSION		
Project previously app	proved for GC/CM? No Yes X Date Project w	as Approved:	
Subcontractor/Subcon	ontract Package: Check all relevant packages and their approval/denial	,	9)
EC/CM		Cost: 5,900	00
X MC/CM		Cost: 4.700	000
Λ.	PLVMBING	Cost: 3 100	000
Other:		Cost	
	Evaluation Criteria		
project meets the re A. Public Benefit 1. Benefits of 2. Process for B. Public Body Eng 1. Participatio 2. Oversight of 3. Knowledge 4. Knowledge Overall Evaluation	Public Agency's proposed use of alternative subcontractor selection by the Go equirements for alternative subcontracting procedures: (must meet all 6 to passed alternative subcontractor selection versus low bid selection or determining if alternative subcontractor selection is in the best interest of the alternative subcontractor selection process of the GC/CM during the alternative subcontractor selection process of Public Body responsibilities of audit requirements On by Panel Member mination, Observations/Concerns:	ss; 1 fail fails all)	Pass Fail
	n 10		
Signature	1) Shew		

Date:	25 Jul 2024					А	pproved	K
PRC Member:	Yours SANG	Sou6					Denied	
Public Agency:	Purment RE	GIOWAL !	Loso	LTA	<u></u>		-	
Project Name:	PATIENT CAR	E EXPANS	lad	PR	JEGT			
Project previously app	roved for GC/CM?	No	Yes	X	Date Project was Ap	oproved:	30Nov:	2023
Subcontractor/Subcon	tract Package; Check all re	levant packages a	md their a	approv	al/denial			
EC/CM					Cos	t 5 9	00 00	20 ' 5
MC/CM					Cos	t: 4.7	00,00	00 4 5
Cother:	PLUMBTHG		- E		Cos	1: 3,1	00,00	99
		Evaluation	on Cri	teria	a		•	
project meets the red A. Public Benefit 1. Benefits of a 2. Process for B. Public Body Eng 1. Participation 2. Oversight of 3. Knowledge 4. Knowledge	sublic Agency's proposed us quirements for alternative subcontractor se determining if alternative supagement/Knowledge in the alternative subcontractor for Public Body responsibilitiof audit requirements	ubcontracting proc lection versus low ubcontractor select actor selection pro rnative subcontract	edures: (bid selection is in cess	must retion	neet all 6 to pass; 1 i	fail fails all)	Pass Y Y Y	Fail
	by Panel Member ination, Observations/Concernation, Observations/Concern	erns:	k. 4	<i>812</i>	Atjul 13	DBa	e/mbe	<u></u>