

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

Date: 09-26-24
 PRC Member: Marvin Doster
 Public Agency: Bremerton School District
 Project Name: District-Wide HVAC Upgrades
 Requesting Alternative Subcontractor Selection? Yes 1 No X
 Subcontractor/Subcontract Package(s): _____

Approved X
 Denied _____
 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.

Pass	Fail
<u>X</u>	
<u>YES</u>	
<u>MAYBE</u>	
<u>YES</u>	
<u>NOT REALLY</u>	<u>X</u>
	<u>X</u>
<u>CONSULTANT</u>	
<u>YES</u>	
<u>KIND OF</u>	
<u>YES</u>	
<u>YES</u>	
<u>MAYBE</u>	
<u>X</u>	

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

NOT APPLICABLE

Pass	Fail

Reason for Determination Observations/Concerns:

Project meets requirements of RCW

[Signature]
 Signature

NO OUTREACH BY OWNER?
MAYBE AS GC/CM?
PBB NOTATIONS?
OWNER GC/CM EDUCATION?
Criteria extracted from RCW 39.10.340

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

Date: 9-26-24 Approved
 PRC Member: JIM DUGAN Denied
 Public Agency: BREMERTON SD
 Project Name: DISTRICT WIDE HVAC UPGRADES
 Requesting Alternative Subcontractor Selection? Yes No
 Subcontractor/Subcontract Package(s): _____ Approve ASSP (y/n) _____

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 General Contractor/Construction Manager**

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- D. Public Body has resolved any audit findings relative to previous projects.

Pass	Fail
X	
X	
X	
X	
X	
X	X
	X
X	
X	
X	
X	
X	
X	
X	


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 - d. Knowledge of audit requirements

Pass	Fail

Reason for Determination Observations/Concerns:

 Signature 

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

Date: 9.26.24
 PRC Member: Tom Golden
 Public Agency: Bremerton SD
 Project Name: District Wide HVAC Upgrades
 Requesting Alternative Subcontractor Selection? Yes _____ No X
 Subcontractor/Subcontract Package(s): _____

Approved X
 Denied _____
 Approve ASSP (y/n) _____

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Pass	Fail
✓	
✓	
✓	
✓	
✓	
✓	✓
	✓
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✓	

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 - d. Knowledge of audit requirements

Pass	Fail

Reason for Determination Observations/Concerns:

Experienced team, complex conditions, tight schedule


 Signature

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

Date: 9/26/2024
 PRC Member: Karl Kolb
 Public Agency: Bremerton SD
 Project Name: District-Wide HVAC
 Requesting Alternative Subcontractor Selection? Yes _____ No X
 Subcontractor/Subcontract Package(s): _____

Approved X
 Denied _____
 Approve ASSP (y/n) _____

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Pass	Fail
X	
X	
X	
X	
X	
	X
	X
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 - d. Knowledge of audit requirements

Pass	Fail

Reason for Determination Observations/Concerns:

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

Karl Kolb
 Signature

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

Date: September 26, 2024
 PRC Member: Jeannie Natta
 Public Agency: Bremerton School District
 Project Name: District Wide-HVAC Upgrades
 Requesting Alternative Subcontractor Selection? Yes _____ No X
 Subcontractor/Subcontract Package(s): _____

Approved X
 Denied _____
 Approve ASSP (y/n) _____

**Project Evaluation Criteria
 General Contractor/Construction Manager**

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Pass	Fail
X	
X	
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X	
X	
X	
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Pass	Fail

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, O=UW Facilities,
 OU="Project Delivery Group", CN=Jeannie Natta
 Date: 2024.09.26 16:37:34-0700'

Signature

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

Date: September 26, 2024
 PRC Member: Catrina M. Patton
 Public Agency: Bremerton School District
 Project Name: District-wide HVAC Upgrades Project
 Requesting Alternative Subcontractor Selection? Yes _____ No X
 Subcontractor/Subcontract Package(s): _____

Approved X
 Denied _____
 Approve ASSP (y/n) _____

**Project Evaluation Criteria
General Contractor/Construction Manager**

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Pass Fail

X	
X	
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Pass Fail

Reason for Determination Observations/Concerns:

Observation:
Really appreciate approach to DBE/MBE/WBE Inclusion & outreach for project.
Catrina M Patton
 Signature

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

Date: 9/26/24
 PRC Member: Kyle Twohig
 Public Agency: Bremerton School District
 Project Name: District-Wide HVAC Upgrades
 Requesting Alternative Subcontractor Selection? Yes _____ No x
 Subcontractor/Subcontract Package(s): _____

Approved x
 Denied _____
 Approve ASSP (y/n) _____

**Project Evaluation Criteria
 General Contractor/Construction Manager**

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Pass	Fail
x	
X	
X	
X	
X	
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X	
X	
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X	
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X	
x	

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Pass	Fail

Reason for Determination Observations/Concerns:

Complex coordination on multiple existing facilities with differing conditions will benefit from having contractor partnered early 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
 PRC Member: Taine Wilton
 Public Agency: Bremerton School District
 Project Name: District-wide HVAC Upgrades
 Requesting Alternative Subcontractor Selection? Yes _____ No _____
 Subcontractor/Subcontract Package(s): _____

Approved X
 Denied _____
 Approve ASSP (y/n) _____

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Pass	Fail
X	
X	
X	
X	
X	
	X
	X
X	
X	
X	
X	
X	
X	
X	

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Pass	Fail

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.

Wilton, Taine E. (ESC)  Digitally signed by Wilton, Taine E. (ESC)
 DN: CN="Wilton, Taine E. (ESC)", O=Edmonds School District
 Date: 2024.09.26 16:11:06-0700'

Signature