Date:	02/27/2025	Approved	X
Public Agency:	PUD No.1 Douglas County	Denied	,
Project Name:	Hydrogen Fueling Station and Fuel Cell Generator with Storage		3
PRC Member:	Timothy Buckley, Representing the Private Sector		

#### Project Evaluation Criteria Design-Build

Determine that the Agency's proposed use of Design-Build 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 39.10.300.
  Public bodies may utilize the DB procedure for public works projects in which the total project cost is over two million dollars and where: (Pass if meets 1 of 3)
  - 1. The construction activities are highly specialized, and a DB approach is critical in developing the construction methodology, or
  - 2. The projects selected provide opportunity for greater innovation or efficiencies between the designer and the builder; or
  - 3. Significant savings in project delivery time would be realized.
- 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. For Design-Build projects, construction personnel independent of the DB team is knowledgeable in DB process & capable to oversee & administer the contract.
- E. Public Body has resolved any audit findings relative to previous projects.

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X	9
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Pass

Fail

Reason for Determination:

Will be substantial benefit to the public considering the complexity and specialty technical needs for this unique project, (and bonus resulting clean power).

Observations/Concerns:

No Agency PDB delivery experience but did add Owner Rep/PM support from engineering firm with some PDB experience.

Date:	2/27/25	Approved	X	
Public Agency:	Douglas County	 Denied		
Project Name:	Hydrogen Fueling Station and Fuel Cell Generator w/ Storage Project			
PRC Member:	Gina M. Hortillosa			

#### Project Evaluation Criteria Design-Build

Determine that the Agency's proposed use of Design-Build 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 39.10.300. Public bodies may utilize the DB procedure for public works projects in which the total project cost is over two million dollars and where: (Pass if meets 1 of 3)
  - 1. The construction activities are highly specialized, and a DB approach is critical in developing the construction methodology, or
  - 2. The projects selected provide opportunity for greater innovation or efficiencies between the designer and the builder; or
  - 3. Significant savings in project delivery time would be realized.
- 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. For Design-Build projects, construction personnel independent of the DB team is knowledgeable in DB process & capable to oversee & administer the contract.
- E. Public Body has resolved any audit findings relative to previous projects.

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**Pass** 

Fail

Overall Evaluation by Committe Reason for Determination:	e/Panel Member	
Douglas PUD is well supp	ported by consultant team	
Observations/Concerns:		

Strondure M. Hortillosa

Project Review Committee (PRC) **Application Evaluation Sheet** Public Agency Design-Build Project Date: Approved Public Agency: Fel cell generator **Project Name:** PRC Member: **Project Evaluation Criteria** Design-Build Determine that the Agency's proposed use of Design-Build on the project meets the requirements for alternative contracting procedures: **Pass** Fail A. Provides substantial fiscal benefit or traditional delivery method is not practical. B. Project meets qualifying criteria under RCW 39.10.300. Public bodies may utilize the DB procedure for public works projects in which the total project cost is over two million dollars and where: (Pass if meets 1 of 3) 1. The construction activities are highly specialized, and a DB approach is critical in developing the construction methodology, or 2. The projects selected provide opportunity for greater innovation or efficiencies between the designer and the builder; or 3. Significant savings in project delivery time would be realized. 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. For Design-Build projects, construction personnel independent of the DB team is knowledgeable in DB process & capable to oversee & administer the contract. E. Public Body has resolved any audit findings relative to previous projects. Overall Evaluation by Committee/Panel Member Reason for Determination: Observations/Concerns:

## Project Review Committee (PRC)

Date	ate: 2/27/25 Approved		Χ		
Pub	lic Agency:	Douglas County PUD Denie	ed		
Proj	ect Name:	Hydrogen Fueling Station and Fuel Cell Generator with Storage	-		
PRO	C Member:	Heather Munden			
		Project Evaluation Criteria Design-Build			
		Agency's proposed use of Design-Build on the project meets the require ing procedures:		1	
Α.	Provides sub	ostantial fiscal benefit or traditional delivery method is not practical.	Pass X	Fail	
B.	Public bodie	s qualifying criteria under RCW 39.10.300. s may utilize the DB procedure for public works projects in which the cost is over two million dollars and where: (Pass if meets 1 of 3)	-		
	in develo 2. The proje between	struction activities are highly specialized, and a DB approach is critical uping the construction methodology, or ects selected provide opportunity for greater innovation or efficiencies the designer and the builder; or not savings in project delivery time would be realized.	X		
C.	Public Body	has necessary experience or team:  If 6 to pass; 1 fail fails all)		1	
		elivery knowledge and experience	X		
		t contract administration personnel with construction experience	Х		
		nanagement plan with clear & logical lines of authority	X		
		ry & appropriate funding and time to carry out the project y of project management team with project type & scope experience	X		
		ry and appropriate construction budget	X		
D.	For Design-E	Build projects, construction personnel independent of the DB team is one in DB process & capable to oversee & administer the contract.	X		
E.	_	has resolved any audit findings relative to previous projects.	Х		
Reaso Really	on for Determination for Determination	by Committee/Panel Member ation:  ach and shadowing with adjacent PUD's that have done PDB, shows a great level be been delivery method as well as establishing relationships with others that have			
Obser	vations/Concer	ns:	1	9	
Would	l suggest DBIA	training as well as the training the PUD took from IMCO. Suggest keeping in co	ntact with C	<u>Chelan</u>	
חוום -	and Grant PUD	throughout the project if need an owner's perspective on questions/items that co	ome up.		

<u>Heather Munden</u> Signature

Project Review Committee (PRC)

Application Evaluation Sheet

Public Agency Design-Build Project

Date: February 27, 2025

Public Agency: Douglas County PUD

Approved

Denied

### Project Evaluation Criteria Design-Build

Determine that the Agency's proposed use of Design-Build on the project meets the requirements for alternative contracting procedures:

Hydrogen Fueling Station and Fuel Cell Generator with Storage Project

- A. Provides substantial fiscal benefit or traditional delivery method is not practical.
- B. Project meets qualifying criteria under RCW 39.10.300.
  Public bodies may utilize the DB procedure for public works projects in which the total project cost is over two million dollars and where: (Pass II meets 1 of 3)
  - The construction activities are highly specialized, and a DB approach is critical
    in developing the construction methodology, or
  - The projects selected provide opportunity for greater innovation or efficiencies between the designer and the builder; or
  - Significant savings in project delivery time would be realized.
- C. Public Body has necessary experience or team: (must meet all 6 to pass; 1 fall falls all)

Catina Patton

Project Name:

PRC Member:

- 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. For Design-Build projects, construction personnel independent of the DB team is knowledgeable in DB process & capable to oversee & administer the contract.
- E. Public Body has resolved any audit findings relative to previous projects.

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-	X	
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	X	
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	X	

Fail

Reason for Determination:	
Meets the criteria for Design- Build.	
Observations/Concerns:	
Comment: this is a unique and exciting project.	

Catina W. Patlan

Overall Evaluation by Committee/Panel Member

Date:	2-27-25	Approved	×
Public Agency:	Dovers Cours PUD	Denied	
Project Name:	Hyprobon Firing Surpow		
PRC Member:	Mike Peritoni		
	Think I turthon	<u> </u>	
	Project Evaluation Criteria Design-Build		
Determine that the alternative contracti	Agency's proposed use of Design-Build on the project mee ing procedures:		
A D (15 )		Pas	
	ostantial fiscal benefit or traditional delivery method is not p	ractical.	
Public bodies	is qualifying criteria under RCW 39.10.300. Is may utilize the DB procedure for public works projects in cost is over two million dollars and where: (Pass if meets 1 cost is over two million dollars and where: (Pass if meets 1 cost is over two million dollars and where: (Pass if meets 1 cost is over two million dollars and where).		
in develo	struction activities are highly specialized, and a DB approac ping the construction methodology, or ects selected provide opportunity for greater innovation or e	L	/
between	the designer and the builder; or not savings in project delivery time would be realized.	-	
C. Public Body	has necessary experience or team:  If 6 to pass; 1 fail fails all)	٠	
	elivery knowledge and experience		
2. Sufficient	t contract administration personnel with construction experi	ence	
	nanagement plan with clear & logical lines of authority	~	
	ry & appropriate funding and time to carry out the project	vnoriones d	
	y of project management team with project type & scope ex ry and appropriate construction budget	xperience	
	Build projects, construction personnel independent of the D	B team is	
knowledgeak	ole in DB process & capable to oversee & administer the co	ontract.	
E. Public Body	has resolved any audit findings relative to previous projects	S. L	
Overall Evaluation be Reason for Determination		EXJAME WE	Pracheel
4 5	101 Such A Sophisnerns Project. T.	MIS IS A GR	car let
to Contra	er usin DB.	05 70 71	
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Observations/Concer	'ns:		
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	West -		

ublic Agelicy De	sign-bana Project			
Date:	2/27/2025	Approve	ed	X
Public Agency:	Douglas County PUD		99	
Project Name:	Hydrogen Fueling Station and Fuel Cell Generator with Storage Project		-	9
PRC Member:	Kevin Thomas			
	Project Evaluation Criteria Design-Build			
Determine that the alternative contract	Agency's proposed use of Design-Build on the project meets thing procedures:	e requireme		
A Provides sub	ostantial fiscal benefit or traditional delivery method is not practic	ral [	Pass	Fail
	s qualifying criteria under RCW 39.10.300.	,ai.		
Public bodies	s may utilize the DB procedure for public works projects in which cost is over two million dollars and where: (Pass if meets 1 of 3)	n the	2 -	
in develo	struction activities are highly specialized, and a DB approach is ping the construction methodology, or		Х	
between	ects selected provide opportunity for greater innovation or efficie the designer and the builder; or	ncies	X	
C. Public Body	nt savings in project delivery time would be realized. has necessary experience or team:	. !	Х	
	II 6 to pass; 1 fail fails all) elivery knowledge and experience	[	Х	
	contract administration personnel with construction experience		X	
	nanagement plan with clear & logical lines of authority	<i>/</i>	X	-
	ry & appropriate funding and time to carry out the project y of project management team with project type & scope experi	0000	X	-
	ry and appropriate construction budget	SIICE	X	
D. For Design-E	Build projects, construction personnel independent of the DB tea ble in DB process & capable to oversee & administer the contrac		Х	3
	has resolved any audit findings relative to previous projects.	===	Х	
Overall Evaluation becason for Determination	by Committee/Panel Member ation:			
he project is deliveri	ng Green Hydrogen that will provide generational benefit for the enviro	onment, the h	nighly sp	<u>ecialized</u>
ature of the project r	equires greater collaboration between design team and the general co	ontractor		
Observations/Concer	ns:			
	None			
	= 8			

Kevin M Thomas
Signature

r ubiit	Agency De	Sign-Duliu i Toject			- 4
Date	<b>)</b> :	2/27/25	Approv	ed	X
Publ	ic Agency:	Douglas County PUD	Denied		
Proje	ect Name:	Hydrogen Fueling Station and Fuel Cell Generator with Storage		-	
PRC	Member:	Kyle Twohig			
		Project Evaluation Criteria Design-Build			
		Agency's proposed use of Design-Build on the project meets the ing procedures:	requireme	ents for	Fail
Α.	Provides sub	ostantial fiscal benefit or traditional delivery method is not practica	d.	χ	ган
	Project meet Public bodie	es qualifying criteria under RCW 39.10.300.  Is may utilize the DB procedure for public works projects in which cost is over two million dollars and where: (Pass if meets 1 of 3)	4	х	
	in develo	struction activities are highly specialized, and a DB approach is cr ping the construction methodology, or ects selected provide opportunity for greater innovation or efficien		X	
	between	the designer and the builder; or nt savings in project delivery time would be realized.		X	
C. Public Body has necessary experience or team:		L	X	æ	
	• (1)	II 6 to pass; 1 fail fails all) elivery knowledge and experience	` [	Х	
	and the second second	t contract administration personnel with construction experience		X	
		nanagement plan with clear & logical lines of authority		Х	
		ry & appropriate funding and time to carry out the project		Х	
		y of project management team with project type & scope experier	ice	X	
D.	For Design-E	ry and appropriate construction budget Build projects, construction personnel independent of the DB tean		X X	
E.	and the second s	ole in DB process & capable to oversee & administer the contract has resolved any audit findings relative to previous projects.		X	
	I <b>I Evaluation k</b> n for Determina	by Committee/Panel Member ation:	Į.	3	
		e, and specialized project would benefit a collaborative delivery model.	Project me	eets statu	<u>tory</u>
equire	ements.				
	/ations/Concer	ns: nented with qualified support. Schedule will be a big challenge.			
	10/	olgitally signed by wohig, Kyle Date: 2025.02.27 1:34:38-08'00'			