

Project Review Committee (PRC)
Public Agency GC/CM Project
Alternative Subcontractor Selection

General Contractor/Construction Manager
Alternative Subcontractor Selection

Date: _____

Public Agency: _____

Project Name: _____

Project previously approved for GC/CM? No: _____ Yes: _____ Date Approved: _____

Subcontractor/Subcontract Package:

EC/CM Approved Denied

MC/CM Approved Denied

Other: _____ Approved Denied

PRC Member: _____

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)*

| | Pass | Fail |
|---|------|------|
| 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

Reason for Determination:

Observations/Concerns:

Signature