

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

Date: May 22, 2025
 PRC Member: Becky Barnhart
 Public Agency: North Kitsap School District
 Project Name: District-Wide Safety, security, and equity improvements
 Requesting Alternative Subcontractor Selection? Yes _____ No X
 Subcontractor/Subcontract Package(s): NA

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

**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
X	
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Alternative Subcontractor Selection Process

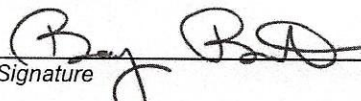
Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the project meets the requirements for alternative subcontracting procedures: *(must meet all 6 to pass; 1 fail fails all)*

- 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

Pass	Fail
NA	
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Reason for Determination Observations/Concerns:

Application would benefit from a more developed organizational chart (showing percentages for each individual throughout design and construction phases). Wendy Cory was shown in the organizational chart but no bio was provided (was clarified during QA)


 Signature

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

Date: 5/22/2025
PRC Member: Jeff Gonzalez
Public Agency: North Kitsap School District
Project Name: District-Wide Safety, Security, and Equity Improvements 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

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Alternative Subcontractor Selection Process

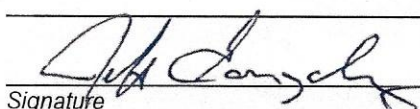
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Pass Fail

Reason for Determination Observations/Concerns:

Applicant met the criteria.


Signature

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

Date: May 22, 2025
PRC Member: Gina M. Hortillosa
Public Agency: North Kitsap School District
Project Name: District-Wide Safety, Security, and Equity Improvement 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

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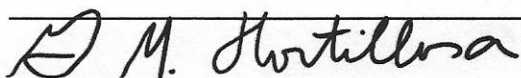
Alternative Subcontractor Selection Process

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Pass Fail

Reason for Determination Observations/Concerns:



Signature

Criteria extracted from RCW 39.10.340

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

Date: 22 MAY 2025
PRC Member: YANNA SANG SANG 11:00AM
Public Agency: NORTH KITSAP SCHOOL DISTRICT
Project Name: DISTRICT-WIDE - SAFETY, SECURITY, AND EQUIPMENT IMP.
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

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Pass Fail

Reason for Determination Observations/Concerns:

BRINGING ON A GC FOR A LARGE/ WIDE AREA IS A GREAT IDEA TO USE GC'S STRENGTH AS COORDINATORS

Signature [Signature]

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

Date: 5-22-25 Approved X
 PRC Member: KEVIN THOMAS Denied _____
 Public Agency: NORTH KITSAP SD
 Project Name: DISTRICT-WIDE SAFETY, SECURITY & EQUITY IMPROV.
 Requesting Alternative Subcontractor Selection? Yes _____ No X
 Subcontractor/Subcontract Package(s): _____ Approve ASSP (y/n) _____

**Project Evaluation Criteria
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Pass Fail

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Pass Fail

Reason for Determination Observations/Concerns:

PROJECT TAKE ON LARGE GEOGRAPHIC AREA, SPECIALIZED SCOPE
OF WORK, ALTERNATIVE DELIVERY METHOD WILL ALLOW NECESSARY IMPROVEMENTS
TO BE EXPECTED, RFP TOMORROW

Kevin Thomas
Signature

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

Date: 5/22/25
PRC Member: Taine Wilton – School Districts
Public Agency: North Kitsap School District
Project Name: District-Wide Safety, Security, and Equity Improvements GC/CM Project
Requesting Alternative Subcontractor Selection? Yes _____ No X
Subcontractor/Subcontract Package(s): N/A

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

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Pass	Fail
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Pass	Fail

Reason for Determination Observations/Concerns:

Complex Safety and security projects with added space, and system improvements. Has knowledgeable team, positioned to deliver on time and on budget. Spread out across district, need advantageous plan. Have taken AGC course or will take course. Early engagement of gc/cm benefits district

Wilton, Taine E. (ESC)
Digitally signed by Wilton, Taine E. (ESC)
DN: cn=Wilton, Taine E. (ESC), o=Edmonds School District
Date: 2025.05.22 11:51:33-0700
Signature _____