| Da | te: | | May 22, 2025 | i | | | | | | | Appr | oved | | Χ | |
|--|--|---|-----------------|----------------|-----------------------|-------------|----------------|---------------|----------|------------|--------------------|------|------|------|---|
| PRC Member: | | ember: | Becky Barnha | art | | | | | | | Deni | ed | | - | _ |
| Public Agency: North Kitsap School District | | | | | | | | 8 | | | | | | | |
| Pro | ject | Name: | District-Wide | Safety, sec | curity, and equi | ity improve | ments | | | ~ | | | | | |
| Red | quest | ing Alternative Su | ocontractor Se | lection? | | | Yes | N | οΧ | | | | | | |
| Sub | Subcontractor/Subcontract Package(s): NA Approve A | | | | | | | ove ASS | SP (y/n) | NA | | | | | |
| | | | | | Project E | Evalua | tion Cri | torio | | | | | | | - |
| | | | Ge | | Project E Contract | | | | | aner | | | | | |
| Da | torm | nine that the Ag | | | | | | | | • | | | | | |
| alte | erna | tive contracting | procedures | oseu use Si | O GC/CIVI | on the pr | ojeci meeis | s the re | equire | nents to | ır | | Pass | Fail | |
| Α. | | vides substantia | | | | | | | | | | | Х | | - |
| B. | | | | | | | | | | | | | | | |
| | Implementation of the project involves complex scheduling, phasing, or coordination, or | | | | | | Х | | | | | | | | |
| The project involves construction at an occupied facility which must continue to operate during construction; or | | | | | | | Х | | | | | | | | |
| | 3. | The involvement | | | | | | uccess | of the p | oroject; o | r | | Х | | |
| | 4. | , , , , , , , , , , , , , , , , , , , | | | | | | | | Х | To the second pass | | | | |
| | | 5. The project requires specialized work on a building that has historic significance; or6. The project is, and the public body elects to procure the project as, a heavy civil construction pro | | | | | | | | NA | | | | | |
| | 6. | However, no propublic body exp | ovision of this | s chapter | pertaining to a | a heavy ci | vil constructi | ion pro | ject ap | olies unle | | | NA | | |
| C. | Pub | olic Body has nee | cessary exper | rience or t | team: (<i>must r</i> | meet all 6 | to pass; 1 f | fail fails | all) | | | | Χ | | |
| | 1. | Project delivery | | | | | | | | | | | Х | | - |
| | 2. | Sufficient contra | act administra | ation perso | onnel with cor | nstruction | experience | | | | | | Х | | |
| | 3. | Written manage | | | | | | | | | | | Х | | |
| | 4. Necessary & appropriate funding and time to carry out the project5. Continuity of project management team with project type & scope experience | | | | | | | Х | | | | | | | |
| | 5. | | | | | t type & sc | ope experie | nce | | | | ` | Х | | |
| n . | 6. Necessary and appropriate construction budget Public Body has resolved any audit findings relative to previous projects. | | | | | | ř. | | | | | | | | |
| D. | | | | - | | 8-10-10-0 | | | | | | l | Х | | |
| AI: | ter | native Sub | contrac | tor Se | election | Proce | SS | | | | | | | | |

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

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)

Revised 7/27/2023

Pass

NA

NA

NA

NA

NA

NA

Fail

| Date: | 5/22/2025 | Approved | | Χ | |
|---|---|--------------|---------|----------|--|
| PRC Member: | Jeff Gonzalez | Denied | | | |
| Public Agency: | North Kitsap School District | | | | |
| Project Name: | District-Wide Safety, Security, and Equity Improvements Project | | | | |
| Requesting Altern | ative Subcontractor Selection? Yes No X | | | | |
| Subcontractor/Sub | ocontract Package(s): | Approve ASSI | P (y/n) | | |
| | Project Evaluation Criteria | | | - | |
| | Project Evaluation Criteria General Contractor/Construction Manager | | | | |
| | the Agency's proposed use of GC/CM on the project meets the requirements for tracting procedures: | | Pass | Fail | |
| A. Provides su | bstantial fiscal benefit or traditional delivery method is not practical. | | Χ | | |
| | ets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedures projects where at least one of the following is met: (Pass if meets 1 of 6) | e for | Х | | |
| | entation of the project involves complex scheduling, phasing, or coordination, or | | Х | | |
| | ect involves construction at an occupied facility which must continue to operate during ction; or | | Х | | |
| | olvement of the GC/CM during the design stage is critical to the success of the project; or | - | Х | | |
| | encompasses a complex or technical work environment; or | | X | | |
| The pro | ject 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 X | | | | | |
| | | | | | |
| | management plan with clear & logical lines of authority | | Х | 100000 | |
| | ary & appropriate funding and time to carry out the project | | Χ | | |
| | ity of project management team with project type & scope experience | | Х | | |
| 6. Necessary and appropriate construction budget X | | | | | |
| D. Public Body | has resolved any audit findings relative to previous projects. | L | X | <u> </u> | |
| Determine that t | e Subcontractor Selection Process the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail factors) | | Pass | Fail | |
| E. Public Bene | | | | | |
| | s of alternative subcontractor selection versus low bid selection | _ | | | |
| | s for determining if alternative subcontractor selection is in the best interest of the public r Engagement/Knowledge | | | | |
| | nation in the alternative subcontractor selection process | | | | |
| | pht of the GC/CM during the alternative subcontractor selection process | | | | |
| | dge of Public Body responsibilities | 4 | | | |
| d. Knowle | dge of audit requirements | | | | |
| Reason for D | etermination Observations/Concerns: | | | | |
| Applicant met ti | he criteria. | | | | |
| | | | | | |
| Chi | Land | | 1,927 | | |
| Signature | 3,2 | | | | |

| Date: | May 22, 2025 Approve | ed | Χ | | | |
|--|--|------------|-------|--|--|--|
| PRC Member: | Gina M. Hortillosa Denied | | - | | | |
| Public Agency: | North Kitsap School District | | | | | |
| Project Name: | District-Wide Safety, Security, and Equity Improvement Project | | | | | |
| Requesting Alternati | ve Subcontractor Selection? Yes No X | | | | | |
| Subcontractor/Subco | ontract Package(s): Approve | ASSP (y/n) | | | | |
| | Drainet Evaluation Critoria | | | | | |
| | Project Evaluation Criteria General Contractor/Construction Manager | | | | | |
| | ne Agency's proposed use of GC/CM on the project meets the requirements for acting procedures: | Pass | Fail | | | |
| A. Provides subs | tantial fiscal benefit or traditional delivery method is not practical. | X | | | | |
| | qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure for projects where at least one of the following is met: (Pass if meets 1 of 6) | | | | | |
| | station of the project involves complex scheduling, phasing, or coordination, or | X | | | | |
| The proje constructi | ct involves construction at an occupied facility which must continue to operate during on; or | X | | | | |
| | vement of the GC/CM during the design stage is critical to the success of the project; or | X | | | | |
| | ct encompasses a complex or technical work environment; or | X | V 100 | | | |
| | 5. The project requires specialized work on a building that has historic significance; or6. The project is, and the public body elects to procure the project as, a heavy civil construction project. | | | | | |
| | no provision of this chapter pertaining to a heavy civil construction project applies unless the | | | | | |
| | dy expressly elects to procure the project as a heavy civil construction project. | | | | | |
| | as necessary experience or team: (must meet all 6 to pass; 1 fail fails all) | 400 | | | | |
| - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 | elivery knowledge and experience | X | | | | |
| | contract administration personnel with construction experience | X | | | | |
| | anagement plan with clear & logical lines of authority | X | | | | |
| | y & appropriate funding and time to carry out the project | X | | | | |
| | of project management team with project type & scope experience | X | ļ | | | |
| | y and appropriate construction budget as resolved any audit findings relative to previous projects. | X | | | | |
| | | | | | | |
| Alternative | Subcontractor Selection Process | | | | | |
| | Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the | Pass | Fail | | | |
| | requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails all) | | | | | |
| E. Public Benefit | of alternative subcontractor selection versus low bid selection | | | | | |
| | for determining if alternative subcontractor selection is in the best interest of the public | | 7.5 | | | |
| | Engagement/Knowledge | | | | | |
| | ion in the alternative subcontractor selection process | | | | | |
| | t of the GC/CM during the alternative subcontractor selection process | | | | | |
| | ge of Public Body responsibilities | | | | | |
| | ge of audit requirements | | | | | |
| | | | | | | |

DM. Hutillina

Signature

| GC/CM Project Evaluation Sheet | |
|--|---|
| Date: $5-22-2025$ Approved | V |
| PRC Member: Bret Miche Denied | - A- |
| Public Accepts | *************************************** |
| THE SUPPLIES TO STATE OF THE ST | |
| Requesting Alternative Subcontractor Selection? Security, and equity Improvements | |
| Subcontractor/Subcontract Package(s): 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: Pass | Fail |
| 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) | |
| Implementation of the project involves complex scheduling, phasing, or coordination, or 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; or6. 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) | |
| Project delivery knowledge and experience | |
| 2. Sufficient contract administration personnel with construction experience | |
| Written management plan with clear & logical lines of authority Necessary & appropriate funding and time to carry out the project | |
| 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. | |
| 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) | Fail |
| 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 | 100 2007 |
| 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 | |
| Reason for Determination Observations/Concerns: | J |
| Owner has been deliberate in gaining readiness for this delivers | make |
| and planning to execution to main public frost in the school | listra |
| | |
| 1100 | |

| Project Review Committee (PRC) GC/CM Project Evaluation Sheet | | | |
|---|---------------------------------|----------|------|
| Date: 22MAY 2025 | Approved | | X |
| PRC Member: Yanu Sans Sans | Denied | | |
| Public Agency: Nooth KETSAP ECKER DISTRICT | | | - |
| Project Name: DISTURING - SAFETY SECURITY, AND EQUA | WENT IN | W. | |
| Requesting Alternative Subcontractor Selection? Yes No | S. com. a. S. Smit. | 1 - | |
| Subcontractor/Subcontract Package(s): | Approve ASS | SP (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: | or | Pass | Fail |
| A. Provides substantial fiscal benefit or traditional delivery method is not practical. | | K | |
| B. Project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM proced public works projects where at least one of the following is met: (Pass if meets 1 of 6) | lure for | Mas | |
| Implementation of the project involves complex scheduling, phasing, or coordination, or | | N | |
| 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; c4. The project encompasses a complex or technical work environment; or |)[| * | |
| The project encompasses a complex or technical work environment, or The project requires specialized work on a building that has historic significance; or | | 7 | |
| 6. The project is, and the public body elects to procure the project as, a heavy civil construction pr | oject. | | |
| However, no provision of this chapter pertaining to a heavy civil construction project applies unle | ess 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 | | X | |
| Sufficient contract administration personnel with construction experience | | K | |
| Written management plan with clear & logical lines of authority | | 5 | |
| 4. Necessary & appropriate funding and time to carry out the project | | A | |
| 5. Continuity of project management team with project type & scope experience | | * | |
| 6. Necessary and appropriate construction budget | | X | |
| Public Body has resolved any audit findings relative to previous projects. | | X | |
| Alternative Subcontractor Selection Process Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM o project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fair | | Pass | Fail |
| 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 | | 1 | |
| Reason for Determination Observations/Concerns: | | | |
| BEZONDENL DON A GOC FOR A LARGETURE META IS A G | REAT L | DEA . | 2 |
| USE GC'S STREMBIH AS CORDINATORS | water the state of the state of | | |

| Project Review Committee (Pl GC/CM Project Evaluation | | | | | | | |
|---|--|--|--------------|-----------|---|--|--|
| Date: | 5-22-25 | | Approved | | V | | |
| PRC Member: | HEVIN THOMAS | | Denied | | | | |
| Public Agency: | | | Domou | | | | |
| Project Name: | NORTH KITSAP SD DISTRICT-WIDE SAPETY,S | "GUIDITY & FOUTY TW | PROV. | | | | |
| Requesting Alternative Subcontractor | VISIOU - WIDE SKIDIT | es No X | 1,1 | | | | |
| Subcontractor/Subcontract Package | | second district in the contract of the contrac | Approve ASSF | y/n) | | | |
| Substitution, Substitution and Substitution | | O 11 1 | | | | | |
| | Project Evaluati General Contractor/Con | | | | | | |
| | | | | | | | |
| alternative contracting proced | proposed use of GC/CM on the projures: | ect meets the requirements for | - | Pass | Fail | | |
| | enefit or traditional delivery method is n | | , | X | | | |
| B. Project meets qualifying crite | ria under RCW 39.10.340. Public bodie at least one of the following is met: (Pa | es may utilize the GC/CM procedu | re for | | | | |
| | roject involves complex scheduling, pha | | - | X | | | |
| The project involves con | struction at an occupied facility which r | | | X | | | |
| construction; or 3. The involvement of the 0 | GC/CM during the design stage is critic | al to the success of the project; or | | Х | | | |
| | es a complex or technical work environ | | | X | | | |
| The project requires spe | cialized work on a building that has his | toric significance; or | | | X | | |
| 6. The project is, and the p | ublic body elects to procure the project | as, a heavy civil construction proj | ect. | | . | | |
| However, no provision o | f this chapter pertaining to a heavy civi ects to procure the project as a heavy o | r construction project applies unles civil construction project | is the | | * | | |
| | experience or team: (must meet all 6 to | | | | | | |
| Project delivery knowled | | | | X | | | |
| | nistration personnel with construction ex | xperience | | Χ | | | |
| | an with clear & logical lines of authority | | | Ϋ́ | | | |
| | e funding and time to carry out the project | | - | Y | | | |
| Continuity of project man Necessary and appropri | nagement team with project type & sco ate construction budget | pe experience | F | X | | | |
| | y audit findings relative to previous proj | iects. | | X | | | |
| | ractor Selection Proces | | | | *************************************** | | |
| | y's proposed use of alternative subcont | | the | | | | |
| project meets the requirements for | or alternative subcontracting procedure | s: (must meet all 6 to pass; 1 fail f | ails all) | Pass | Fail | | |
| E. Public Benefit | • | | Í | | | | |
| | ubcontractor selection versus low bid se | | | 1,1 | | | |
| | if alternative subcontractor selection is | in the best interest of the public | . | , PX | | | |
| F. Public Body Engagement/Kr | | | | VV ! | | | |
| | native subcontractor selection process during the alternative subcontractor se | election process | - | | | | |
| c. Knowledge of Public Bo | 두다 마음은 하는 사람이 그 이 전에 하셨었다. 아 없는데 되었다면 하셨다면 하셨다면 살아서 아니는 사람이 되었다면 하다니다. | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | 41- | | |
| d. Knowledge of audit requ | 사용하는 보고 있는 것이 있는 것이 있는 것이 되는 것이 되는 것이 되는 것이다. | | | = 17 7931 | | | |
| Reason for Determination | Observations/Concerns: | | | | | | |
| PROJECT TAKE | ON LANGE GEOGRAPHI | CARKA SPECIALIZE | 0 5661 | PE | | | |
| OF WORK, AUT | PROJECT TAKE ON LANGE GEOGRAPHIC AREA SPECIALIZED SCOPE OF WORK, ALTERNATIVE DELIVERY METHOD WILL ALLOW MCCESSARY IMPROVEMENTS TO BE EXPERTED, REG TOMORROW | | | | | | |
| Than Show | TO BE EXPE | ated, RFQ5 tomorrow | , | | _ | | |
| Signature | anneal and an annual and the annual angular and the annual annua | | | | | | |

| Dat | e: | 5/22/25 | Approved | | Χ | | |
|---|--|---|----------|------|------|--|--|
| PRC Member: Taine Wilton – School Districts | | Denied | | | | | |
| Pub | Public Agency: North Kitsap School District | | | | | | |
| Pro | ect Name: | District-Wide Safety, Security, and Equity Improvements GC/CM Project | | | | | |
| Req | uesting Alternative S | ubcontractor Selection? Yes No X | | | | | |
| Sub | Subcontractor/Subcontract Package(s): N/A Approve ASSP (y/n) | | | | | | |
| | | Project Evaluation Criteria | | | | | |
| | | General Contractor/Construction Manager | | | | | |
| Det alte | ermine that the A rnative contractin | gency's proposed use of GC/CM on the project meets the requirements for g procedures: | • | Pass | Fail | | |
| | | al fiscal benefit or traditional delivery method is not practical. | | Χ | | | |
| B. | public works proje | lifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM proceducts where at least one of the following is met: (Pass if meets 1 of 6) | ire for | Х | | | |
| | | on of the project involves complex scheduling, phasing, or coordination, or volves construction at an occupied facility which must continue to operate during | - | Х | | | |
| | construction; | | = = | Χ | | | |
| | | ent of the GC/CM during the design stage is critical to the success of the project; or | į | Χ | | | |
| | | ncompasses a complex or technical work environment; or | | Χ | | | |
| | 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 | | | | | | |
| | | provision of this chapter pertaining to a neavy civil construction project applies time pressly elects to procure the project as a heavy civil construction project. | ss trie | | | | |
| C. | | ecessary experience or team: (must meet all 6 to pass; 1 fail fails all) | | Χ | | | |
| 0.50 | | y knowledge and experience | | X | | | |
| | The control of the co | ract administration personnel with construction experience | | X | | | |
| | | gement plan with clear & logical lines of authority | | X | | | |
| | 4. Necessary & a | appropriate funding and time to carry out the project | | Х | | | |
| | Continuity of p | project management team with project type & scope experience | | Χ | | | |
| | 6. Necessary and appropriate construction budget | | | | | | |
| D. | Public Body has re | solved any audit findings relative to previous projects. | | Χ | | | |
| | | bcontractor Selection Process | 1 (4) | | | | |
| | | olic Agency's proposed use of alternative subcontractor selection by the GC/CM on | | Daga | E-il | | |
| pro | project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails all) | | | | | | |
| E. | Public Benefit | | | | | | |
| | | ernative subcontractor selection versus low bid selection | | | | | |
| _ | b. Process for determining if alternative subcontractor selection is in the best interest of the public | | | | | | |
| F. | | gement/Knowledge | | | | | |
| | | n the alternative subcontractor selection process | | | | | |
| | | ne GC/CM during the alternative subcontractor selection process | | | | | |
| | | Public Body responsibilities audit requirements | | | | | |
| | | | L | | | | |
| Rea | son for Detern | nination 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) District Date: 2025.05.22 11:51:33-07:00' |
|-----------|----------|--|
| Signature | | |