### Project Review Committee (PRC) **GC/CM Project Evaluation Sheet** Approved Date: July 25, 2025 Denied Garett Buckingham PRC Member: Public Agency: RiverCom911 Regional Emergency Services Dispatch Center Project Name: No x Requesting Alternative Subcontractor Selection? Yes Approve ASSP (y/n) Subcontractor/Subcontract Package(s): **Project Evaluation Criteria** General Contractor/Construction Manager Determine that the Agency's proposed use of GC/CM on the project meets the requirements for **Pass** Fail alternative contracting procedures: A. Provides substantial fiscal benefit or traditional delivery method is not practical. X Project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure for X 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 2. The project involves construction at an occupied facility which must continue to operate during X construction: or 3. The involvement of the GC/CM during the design stage is critical to the success of the project; or Χ X 4. The project encompasses a complex or technical work environment; or The project requires specialized work on a building that has historic significance; or 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) Χ 1. Project delivery knowledge and experience X 2. Sufficient contract administration personnel with construction experience X 3. Written management plan with clear & logical lines of authority X 4. Necessary & appropriate funding and time to carry out the project 5. Continuity of project management team with project type & scope experience X Necessary and appropriate construction budget X X 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 Fail Pass 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:

Garett Buckingham

Signature

## Project Review Committee (PRC)

		Project	Evaluation Sheet					
Date	9:		07/25/2025			Approved		Х
PRO	Me	mber:	Joshua Cheatham			Denied		
Pub	lic A	gency:	RiverCom 911's					
Pro	ect N	Name:	RiverCom 911's Regional Emerge	ency Services Dispatch Cent	er GC/CM Project	= = 1		
			e Subcontractor Selection?	Yes	No X	The last		
Sub	contr	actor/Subcor	ntract Package(s):			Approve AS	SP (y/n)	
			Projec	ct Evaluation Cr	iteria			
				ractor/Construc		•		
Det alte	erm ernat	ine that the	e Agency's proposed use of GC/cting procedures:	CM on the project mee	ts the requirements	for	Pass	Fail
A.	Pro	vides substa	antial fiscal benefit or traditional deli	very method is not practic	al.		Х	
В.	Proi	ect meets o	qualifying criteria under RCW 39.10. ojects where at least one of the folk	340. Public bodies may ut	tilize the GC/CM proc	edure for	Х	
Date: PRC Mer Public Ag Project N Requestin Subcontra  Determialternati A. Proj publ 1. 2. 3. 4. 5. 6. D. Pub Altern Determiproject C E. Pul a. b. F. Pul a. b. c. d.	Implement	ation of the project involves comple	x scheduling, phasing, or	coordination, or		X		
							Х	
	3.	The involve	ement of the GC/CM during the des	ign stage is critical to the	success of the projec	t; or	X	
	4.	The project	t encompasses a complex or technic	cal work environment; or			X	
		The project	et requires specialized work on a bui	Iding that has historic sign	nificance; or		X	
		However, public bod	ot is, and the public body elects to property and the public body elects to provision of this chapter pertaining expressly elects to procure the procu	ng to a heavy civil constructions oject as a heavy civil cons	ction project applies ι truction project.	project. inless the	Х	
C.	Pub	olic Body ha	s necessary experience or team: (n	nust meet all 6 to pass; 1	l fail fails all)			
	1.	Project de	livery knowledge and experience				X	
	2.		contract administration personnel w		9		X	
		Written ma	anagement plan with clear & logical	lines of authority			X	
		Necessary	& appropriate funding and time to	carry out the project			X	
			of project management team with p		ience		$\frac{\lambda}{X}$	
5			and appropriate construction budg				X	
			as resolved any audit findings relativ				L_A	
De	term	ine that the	Subcontractor Select Public Agency's proposed use of a requirements for alternative subcont	Iternative subcontractor se	election by the GC/CN meet all 6 to pass; 1	I on the fail fails all)	Pass	Fail
E.	Pu	blic Benefit					\ \ \	
			f alternative subcontractor selection		ant interest of the pub	olio	X	
_	1000		or determining if alternative subcont	ractor selection is in the b	est interest of the put	OHC .		
۲.			ingagement/Knowledge	coloction process			X	
	- 000000		ion in the alternative subcontractor so of the GC/CM during the alternative		nrocess		X	
	100.00		e of Public Body responsibilities	s subcontractor sciection p	00000		X	
			e of audit requirements				X	
_								
Ke	aso	n tor Det	termination Observations/C	Unicerns.				

The application clearly meets the criteria for GC/CM procurement

Digitally signed by Joshua Cheatham Date: 2025.07.25 10:44:13-07'00'

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

Date	<b>)</b> :	7-25-25	Approved		Χ
PRO	Member:	Mallorie Davies	Denied		
Pub	lic Agency:	RiverCom 911			
Proj	ect Name:	Regional Emergency Services Dispatch Center Project			
Req	uesting Alternative	e Subcontractor Selection? Yes No X			
Sub	contractor/Subcon	ntract Package(s):	Approve ASSP (y/r	n)	
		Project Evaluation Criteria			
		General Contractor/Construction Manager			
Det alte	ermine that the	e Agency's proposed use of GC/CM on the project meets the requirements for cting procedures:	Pas	s	Fail
A.	Provides substa	antial fiscal benefit or traditional delivery method is not practical.	Х		
B.	Project meets of	qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure rojects where at least one of the following is met: (Pass if meets 1 of 6)	e for X		
	1. Implementa	tation of the project involves complex scheduling, phasing, or coordination, or		Х	24.2
	2. The project	ct involves construction at an occupied facility which must continue to operate during		Х	
	constructio 3. The involve	on; or rement of the GC/CM during the design stage is critical to the success of the project; or		Х	
	4. The project	ct encompasses a complex or technical work environment; or		Χ	
	5. The project	ct requires specialized work on a building that has historic significance; or		Х	
	However, r	ot 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 project as a heavy civil construction project.	s the	Х	
C.	Public Body ha	ly 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)	X		
0.		livery knowledge and experience		Χ	
	2. Sufficient of	contract administration personnel with construction experience		Χ	
	3. Written ma	anagement plan with clear & logical lines of authority		X	
	4. Necessary	y & appropriate funding and time to carry out the project		X	
		of project management team with project type & scope experience  y and appropriate construction budget		X	
D.		as resolved any audit findings relative to previous projects.	X		
De	termine that the	Subcontractor Selection Process  Public Agency's proposed use of alternative subcontractor selection by the GC/CM on requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fa	the ails all) Pas	s	Fail
	Public Benefit		X		
		of alternative subcontractor selection versus low bid selection or determining if alternative subcontractor selection is in the best interest of the public		Х	
F.		ingagement/Knowledge	X	-	
١.		ion in the alternative subcontractor selection process			
	b. Oversight	of the GC/CM during the alternative subcontractor selection process		X	
		ge of Public Body responsibilities		Х	
	d. Knowledg	ge of audit requirements		X	
Re	ason for Det	termination Observations/Concerns:			
Ар	olicants meet a	all requirements for GC/CM delivery.			
1 1	4 0.0				
M	rall	The same of the sa			
Sig	nature				

Project Review Committee (PRC) **GC/CM Project Evaluation Sheet** Approved Date: VIM DUGAN RNERCOM 911 Denied PRC Member: Public Agency: CTR. PROJE SVCS Project Name: REG EMERGENCY Yes Requesting Alternative Subcontractor Selection? Approve ASSP (y/n) Subcontractor/Subcontract Package(s): **Project Evaluation Criteria General Contractor/Construction Manager** Determine that the Agency's proposed use of GC/CM on the project meets the requirements for Fail **Pass** alternative contracting procedures: 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 The involvement of the GC/CM during the design stage is critical to the success of the project; or The project encompasses a complex or technical work environment; or The project requires specialized work on a building that has historic significance; or 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 Necessary & appropriate funding and time to carry out the project 5. Continuity of project management team with project type & scope experience 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 Fail **Pass** 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:

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signature Pour

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

Date	e:	July 25, 2025	Approved	3	X
PR	C Member:	Tamara Hartner	Denied		
Pub	olic Agency:	RiverCom 911			
Pro	ject Name:	RiverCom 911 Regional Emergency Services Dispatch Center			
Req	uesting Alternative	Subcontractor Selection? Yes No x			11/A
Sub	contractor/Subcontr	tract Package(s): N/A	Approve ASSP	' (y/n)	N/A
		Project Evaluation Criteria General Contractor/Construction Manager			
De alte	termine that the	Agency's proposed use of GC/CM on the project meets the requirements for ting procedures:		Pass	Fail
Α.		intial fiscal benefit or traditional delivery method is not practical.	-	Х	
B.	Project meets au	ualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedu ojects where at least one of the following is met: (Pass if meets 1 of 6)	re for	X	
	1 Implementa	ation of the project involves complex scheduling, phasing, or coordination, or		X	
	2. The project	involves construction at an occupied facility which must continue to operate during		Х	
	construction 3. The involve	n; or ement of the GC/CM during the design stage is critical to the success of the project; or		Х	
	4. The project	encompasses a complex or technical work environment; or		Х	
	5 The project	requires specialized work on a building that has historic significance; or			
	However, no	t is, and the public body elects to procure the project as, a heavy civil construction proportion provision of this chapter pertaining to a heavy civil construction project applies unle	ss the		
0	public body	y expressly elects to procure the project as a heavy civil construction project. s necessary experience or team: (must meet all 6 to pass; 1 fail fails all)		х	
C.	Project deliv	ivery knowledge and experience		X	
	Sufficient co	contract administration personnel with construction experience		Х	
	3. Written mar	nagement plan with clear & logical lines of authority		X	
	4. Necessary	& appropriate funding and time to carry out the project		X	
	5. Continuity of	of project management team with project type & scope experience		X	
_	6. Necessary	and appropriate construction budget s resolved any audit findings relative to previous projects.		X	
D.					
De pr	etermine that the Foject meets the re	Subcontractor Selection Process  Public Agency's proposed use of alternative subcontractor selection by the GC/CM or equirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail	n the fails all)	Pass	Fail
E.	Public Benefit  a. Benefits of	f alternative subcontractor selection versus low bid selection			
	b. Process for	or determining if alternative subcontractor selection is in the best interest of the public			
F.		ngagement/Knowledge			
	a. Participation	on in the alternative subcontractor selection process			
		of the GC/CM during the alternative subcontractor selection process			
		e of Public Body responsibilities			
	•	e of audit requirements			
		ermination Observations/Concerns:			
In	volves complex	technical work environment and is a mission critical project			
Sig	gnature	Digitally signed by Tamara Hartner DN: C=US.			
	Tama	ara Hartner E-tamara, hartner@mortenson.com, O-Mortenson, CN-Tamara Hartner Date: 2025.07.25 10:43:26-07'00'			

#### Project Review Committee (PRC) **GC/CM Project Evaluation Sheet** Approved 7/25/25 Date: Denied PRC Member: Heather Munden RiverCom 911 Public Agency: RiverCom 911 Regional Emergency Services Dispatch Center Project Name: No X Requesting Alternative Subcontractor Selection? Approve ASSP (y/n) N/A Subcontractor/Subcontract Package(s): **Project Evaluation Criteria General Contractor/Construction Manager** Determine that the Agency's proposed use of GC/CM on the project meets the requirements for Pass Fail alternative contracting procedures: X 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 X public works projects where at least one of the following is met: (Pass if meets 1 of 6) X 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 X construction; or Χ 3. The involvement of the GC/CM during the design stage is critical to the success of the project; or X 4. The project encompasses a complex or technical work environment; or Χ 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 X 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) X X 1. Project delivery knowledge and experience X Sufficient contract administration personnel with construction experience X 3. Written management plan with clear & logical lines of authority X 4. Necessary & appropriate funding and time to carry out the project X 5. Continuity of project management team with project type & scope experience X 6. Necessary and appropriate construction budget X 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 Fail **Pass** 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: Good application and presentation. Appreciated your response to the questions.

Heather Munden

Signature

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

Date:	July 25,2025			Approved		X
PRC Member:	Jeannie Natta			Denied		
Public Agency:	RiverCom 911's					
Project Name:	RiverCom 911 Regional Emergency	y Services Dispatch Center				
Requesting Alterna	ative Subcontractor Selection?	Yes	No X			
Subcontractor/Sub	contract Package(s):			Approve AS	SP (y/n)	
	Project	t Evaluation Crit	eria			
		actor/Constructi		er		
Determine that alternative conf	the Agency's proposed use of GC/C tracting procedures:	M on the project meets	the requiremen	ts for	Pass	Fail
A. Provides sul	ostantial fiscal benefit or traditional delive	ery method is not practical			X	
<ul><li>B. Project mee public works</li></ul>	ts qualifying criteria under RCW 39.10.3 projects where at least one of the follov	40. Public bodies may utili ving is met: <i>(Pa</i> ss <i>if meet</i> s	ze the GC/CM pros s 1 of 6)	ocedure for	Х	
1. Implem	entation of the project involves complex	scheduling, phasing, or co	ordination, or		X	
<ol><li>The pro</li></ol>	ject involves construction at an occupied	d facility which must contin	ue to operate dur	ring	X	
<ol><li>The inv</li></ol>	olvement of the GC/CM during the design	n stage is critical to the su	ccess of the proje	ect; or	X	
4. The pro	ject encompasses a complex or technic	al work environment; or			X	
<ol><li>The pro</li></ol>	ject requires specialized work on a build	ling that has historic signifi	cance; or	n project	X	
Howeve	object is, and the public body elects to proer, no provision of this chapter pertaining body expressly elects to procure the projects.	to a heavy civil constructi	on project applies	s unless the	Х	
C. Public Body	has necessary experience or team: (mu	ust meet all 6 to pass: 1 f	aotton project. Fail fails all)		X	
	delivery knowledge and experience	,			X	
<ol><li>Sufficie</li></ol>	nt contract administration personnel with	n construction experience			X	
3. Written	management plan with clear & logical lin	nes of authority			X	
4. Necess	ary & appropriate funding and time to ca	arry out the project	noo		X	
	uity of project management team with pro		rice		X	
6. Necess D. Public Body	sary and appropriate construction budger has resolved any audit findings relative	to previous projects.			X	
Alternativ	e Subcontractor Selection	on Process	ation by the CCI	CM on the		
Determine that	the Public Agency's proposed use of alte ne requirements for alternative subcontra	ernative subcontractor sets	neet all 6 to pass:	1 fail fails all)	Pass	Fail
E. Public Ben		doming procedures (must m	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
a. Benefit	ts of alternative subcontractor selection	versus low bid selection				
b. Proces	s for determining if alternative subcontra	actor selection is in the bes	st interest of the p	ublic		
F. Public Bod	y Engagement/Knowledge					
	pation in the alternative subcontractor se					
	ght of the GC/CM during the alternative	subcontractor selection pro	ocess			
	edge of Public Body responsibilities edge of audit requirements					
Reason for I Well prepared to	Determination Observations/Co eam. Complexity of the project meets the	oncerns: RCW standards.				
					<del></del>	

Revised 7/27/2023

Signature

Criteria extracted from RCW 39.10.340

#### Project Review Committee (PRC) **GC/CM Project Evaluation Sheet** Approved Date: July 25, 2025 Denied PRC Member: Ron Paananen Public Agency:

RiverCom 911 Regional Emergency Services Dispatch Center

Requesting Alternative Subcontractor Selection? Yes Approve ASSP (y/n) Subcontractor/Subcontract Package(s):

### **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:

Provides substantial fiscal benefit or traditional delivery method is not practical.

RiverComm 911

- 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
  - 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.

## **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

**Project Name:** 

- 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
  - Knowledge of Public Body responsibilities
  - d. Knowledge of audit requirements

### Reason for Determination Observations/Concerns:

The application is well prepared and meets the requirements of RCW 39.10. Although the construction budget is not completely funded, there is sufficient funding to complete the design and negotiations with the GC/CM

Signature

X	
х	
	Х
	X
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X X X X X	
X	

**Pass** 

Fail

**Pass** 

Fail