

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

Date:
July 25, 2025

PRC Member:
Garett Buckingham

Public Agency:
RiverCom911

Project Name:
Regional Emergency Services Dispatch Center

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

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)*
 - 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
 - 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)*
 - Project delivery knowledge and experience
 - 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
 - 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.

Pass	Fail
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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
 - Benefits of alternative subcontractor selection versus low bid selection
 - Process for determining if alternative subcontractor selection is in the best interest of the public

F. Public Body Engagement/Knowledge
 - Participation in the alternative subcontractor selection process
 - Oversight of the GC/CM during the alternative subcontractor selection process
 - Knowledge of Public Body responsibilities
 - Knowledge of audit requirements

Pass	Fail

Reason for Determination Observations/Concerns:

Garett Buckingham
 Signature

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

Date: 07/25/2025
PRC Member: Joshua Cheatham
Public Agency: RiverCom 911's
Project Name: RiverCom 911's Regional Emergency Services Dispatch Center GC/CM 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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- 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

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Alternative Subcontractor Selection Process

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- 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
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- 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

X	
X	
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Reason for Determination Observations/Concerns:

The application clearly meets the criteria for GC/CM procurement.

Joshua A. Cheatham

Digitally signed by Joshua Cheatham
Date: 2025.07.25 10:44:13-0700

Signature

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

Date: 7-25-25 Approved X
PRC Member: JIM DUGAN Denied _____
Public Agency: RNER COM 911
Project Name: REG EMERGENCY SVCS DISPATCH CTR. PROJECT
Requesting Alternative Subcontractor Selection? Yes _____ No X
Subcontractor/Subcontract Package(s): _____ Approve ASSP (y/n) _____

Project Evaluation Criteria
General Contractor/Construction Manager

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- D. Public Body has resolved any audit findings relative to previous projects. NA

Pass Fail

<u>X</u>	
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Alternative Subcontractor Selection Process

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 - 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

Reason for Determination Observations/Concerns:

SATISFIES RCW 39.10 REQT'S.

Signature JR Dugan

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

Date: July 25, 2025
PRC Member: Tamara Hartner
Public Agency: RiverCom 911
Project Name: RiverCom 911 Regional Emergency Services Dispatch Center
Requesting Alternative Subcontractor Selection? Yes No x
Subcontractor/Subcontract Package(s): N/A

Approved X
Denied
Approve ASSP (y/n) N/A

Project Evaluation Criteria
General Contractor/Construction Manager

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Pass Fail

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

Pass Fail

Reason for Determination Observations/Concerns:

Involves complex technical work environment and is a mission critical project

Signature

Tamara Hartner

Digitally signed by Tamara Hartner
DN: C=US,
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

Date: 7/25/25
PRC Member: Heather Munden
Public Agency: RiverCom 911
Project Name: RiverCom 911 Regional Emergency Services Dispatch Center
Requesting Alternative Subcontractor Selection? Yes No X
Subcontractor/Subcontract Package(s): N/A

Approved X
Denied
Approve ASSP (y/n) N/A

Project Evaluation Criteria General Contractor/Construction Manager

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Pass Fail

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 - d. Knowledge of audit requirements

Pass Fail

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
PRC Member: Jeannie Natta
Public Agency: RiverCom 911's
Project Name: RiverCom 911 Regional Emergency Services Dispatch Center
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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 - d. Knowledge of audit requirements

Pass Fail

Reason for Determination Observations/Concerns:

Well prepared team. Complexity of the project meets the RCW standards.

Jeannie Natta

"Digitally signed by Jeannie Natta
DN: cn=Jeannie Natta, o=RCW, ou=Project
Delivery Group, cn=Jeannie Natta
Date: 2025.07.25 10:42:27 -0700"

Signature

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

Date: July 25, 2025
PRC Member: Ron Paananen
Public Agency: RiverComm 911
Project Name: RiverCom 911 Regional Emergency Services Dispatch Center
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:

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