



King County
Metropolitan King County Council
Committee of the Whole

STAFF REPORT

Agenda Item No.:	7	Date:	24 March 2010
Briefing No.:	2010-B0056	Prepared by:	Nick Wagner Rebecha Cusack

SUMMARY

This is an introduction to a briefing by Executive staff on the risk of flooding in the Green River Valley and the actions that have been and will be taken in response to that risk. This introduction will focus on the history of the current problem, the legislative action that the Council has taken to address the problem, and the funds that have been authorized and spent by King County, as reported by the Executive.

BACKGROUND

The Howard A. Hanson Dam is located in southern King County, east of Auburn in the Green River Valley. The dam is operated and maintained by the federal government – specifically, by the U.S. Army Corps of Engineers.

In January of 2009 heavy rainfall of historic proportions combined with unseasonably warm temperatures, which melted much of the Cascade Mountain snow pack, to create an unusually high level of water in the reservoir behind the dam. The high water level damaged a dam abutment, which now must be protected, until it is repaired, by keeping the water level in the reservoir extremely low.

To keep the water level low in the reservoir, the U.S. Army Corps of Engineers has warned King County and its residents that it may become necessary to release water from the reservoir into the Green River in such large amounts that the river will breach the levees that are downstream from the dam. This could cause widespread flooding, which would pose a physical risk to the residents of the Green River Valley and their homes and businesses and could cause losses to the local and state economies in the billions of dollars.

COUNCIL LEGISLATIVE ACTION TO DATE

Since the Howard Hanson Dam was originally damaged in January of 2009, the Council has taken legislative action eight times in response to the flood threat. The Council has:

- Amended the King County Code to make clear that “the potential for flooding arising out of the diminished capacity of the Howard Hanson dam” constituted an “emergency” or “disaster” justifying the Executive in declaring an emergency in advance of actual flooding (Ordinance 16639, adopted 31 Aug 2009);
- Extended the waiver from competitive bidding and solicitation requirements “to assure timely availability and acquisition of emergency design, construction and other required services, materials and equipment necessary to protect King County citizens, facilities, roads and other assets from the threat of flooding” (Motion 13085, adopted 5 Oct 2009);
- Made “a supplemental appropriation of \$34,624,674 to various capital funds [consisting of \$27,225,374 to the General Government Capital Program and \$7,399,300 to the Wastewater Treatment Capital Program] to prepare county facilities so that high priority service delivery will not be interrupted in the event that Howard Hanson dam structural faults cause flooding in the Green River valley” (Ordinance 16680, adopted 19 Oct 2009) and authorized the issuance and sale of limited tax general obligation (LTGO) bonds to support financing of the supplemental appropriation (Ordinance 16681, adopted 19 Oct 2009);
- Approved the sale of bond anticipation notes in the amount of approximately \$27.1 million to support financing of the supplemental appropriation (Motion 13100, adopted 14 Dec 2009).
- Reserved about \$1.36 million in the 2010 budget for the Department of Natural Resources and Parks, for the Wastewater Treatment Division to respond to water pollution that might be caused by Green River flooding (Ordinance 16717 § 23, adopted 23 Nov 2009); and
- Authorized the execution of interlocal agreements (ILAs) between King County and Pierce and Kitsap Counties to house King County jail inmates in the event that they had to be evacuated from the Maleng Regional Justice Center because of the threat of flooding (Ordinances 16683 and 16684, adopted 26 Oct 2009).¹ (The Council awaits transmittal of an ILA with the Federal Detention Center; it remains uncertain when it will be transmitted.)

PENDING COUNCIL LEGISLATIVE PROPOSALS

Currently pending before the Council is additional legislation that would:

¹ In addition, King County is no longer housing inmates on behalf of the State Department of Corrections.

- Designate King County “a Recovery Zone in order to qualify for Recovery Zone Economic Development Bonds and Recovery Zone Facility Bonds authorized by the federal American Recovery and Reinvestment Act” (Proposed Ordinance 2010-0070, pending in the Budget and Financial Management Committee); and
- Ask the United States Congress to “appropriate sufficient funds to provide for permanent repair to the Howard Hanson dam, and direct the Army Corps of Engineers to make the Howard Hanson dam permanent repair a priority project” (Proposed Motion 2010-0104, pending in the Budget and Financial Management Committee).

FLOOD CONTROL DISTRICT LEGISLATION TO DATE

In addition to the Council’s action, a substantial portion of the capital improvement program of the King County Flood Control District has been allocated to repairing facilities damaged by the heavy rainfall and snowmelt of January 2009, as well as to substantial improvements in the Green River levee system in general. In particular, about \$8.4 million was reallocated in the fall of 2009 to projects made necessary by the potentially increased flow of water in the Green River due to the weakened condition of the Howard Hanson Dam abutment. *See* FCD Resolution FCD2009-16, adopted 12 Oct 2009.

AUTHORIZATION AND EXPENDITURE OF FUNDS

Reports Required by the Council

As a condition to the supplemental appropriation in Ordinance 16680, the Council placed in a contingency fund \$10.96 million of the \$34.62 million that was appropriated. (*See* Crosswalk to Striking Amendment, which is included in these materials at p. 7.) In addition, the Council required the Executive, among other things, to provide a bi-weekly “flood mitigation status report,” the content of which was specified in the Ordinance (at lines 396-408). The most recent such report is included in these materials at pp. 19-20.

As a condition to granting the waiver extension contained in Motion 13085, the Council required the Executive, once contracts pursuant to the emergency exceeded \$50,000, to provide bi-weekly reports on each contract covered by the waiver. The most recent such report is included in these materials at pp. 21-24.

In addition to the reports required by the Council, the Facilities Management Division (FMD) has taken the initiative to provide the Council with a narrative report of FMD’s activities in preparation for dealing with potential flooding of the Green River Valley. The most recent such report is included in these materials at pp. 9-15.

Authorizations vs. Expenditures

The Executive’s reports reflect that of the \$34.62 million supplemental appropriation approved by Ordinance 16680, about \$10.27 million has been spent so far (about 30 percent of the total), and contracts have been entered into that will require a total expenditure of about \$23.54 million (about 68 percent of the total):

	Amount	Percent of total
Spent to date	\$10.27 million	30%
Committed by contract	\$23.54 million	68%
Total supplemental appropriation	\$34.62 million	100%

Of the \$23.54 million committed by contract, \$2.32 million must be paid from contingency funds (about 21.2 percent of the \$10.96 million in contingency funds). In addition, \$217,321 has been spent so far from contingency funds (about 2.0 percent of the contingency funds). Almost all of the contracted amounts that must be paid from contingency funds are attributable to three contracts issued by the Water and Land Resource Division of DNRP (listed on p. 22 of these materials):

Project	Contractor	Contingency	Amount
“Work order construction, stormwater flow control facilities”	Gary Merlino Construction, Inc.	“Update to Emergency Contract”	\$1,000,000
“Multi-disciplinary engineering and environmental services; work order contract”	Herrera Environmental Consultants, Inc.	“Update to Emergency Contract”	\$1,000,000
“[A]ssisting WLRD in maintaining compliance with federal standards for floodplain planning and management . . .”	Tetra Tech, Inc.	“Change to Non-Emergency Contract”	\$300,000

FUNDING FOR DAM REPAIR

At a press conference last Thursday, March 18, Col. Anthony Wright, Seattle District Commander of the U.S. Army Corps of Engineers, said his agency had a plan, but no funding, for a temporary repair of the damaged abutment to the Howard Hanson Dam that would dramatically reduce the flood risk as early as next winter. He estimated the cost of the repair at \$44 million. (See Seattle PI.com article included in these materials at p. 17.)

Both the Council and the Executive are participating in a joint lobbying effort in Washington, D.C., on three fronts: (1) to obtain federal assistance to cover the cost

of the temporary repair that Col. Wright described; (2) to persuade the federal government to assign a high priority to funding of a permanent repair of the dam and its abutment; and (3) to obtain federal reimbursement of the amounts that King County has had to spend, and will have to spend in the future, in responding to the flood risk created by the weakness in the federal dam and abutment.

INVITEES

1. Caroline Whalen, County Administrative Officer Designee, King County Department of Executive Services
2. Kathy Brown, Director, Facilities Management Division, King County Department of Executive Services
3. Steve Bleifuhs, Section Manager, Water and Land Resources Division, King County Department of Parks and Natural Resources

ATTACHMENTS

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1. Crosswalk to Striking Amendment to Ordinance 16680	7
2. FMD narrative report re. flood preparations, dated 18 March 2010.....	9
3. Seattle Post-Intelligencer article, dated 18 March 2010.....	17
4. Green River Bi-Weekly Report, dated 18 March 2010, required by Ordinance 16680	19
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ATTACHMENT C
Crosswalk to Striking Amendment for PO 2009-0559

16680

Agency	Proposed Ordinance	Contingency	Striking Amendment
DAJD	1,873,849		1,873,849
Executive Office - Communications	530,100		530,100
Scanning/Digitizing Files	344,501		344,501
RALS	217,700		217,700
Emergency Management	150,000		150,000
KCSO	118,317		118,317
HRD	102,535		102,535
District Court	27,720		27,720
Department of Executive Services	22,500		22,500
DJA	149,142		149,142
Contingency	4,537,562	4,537,562	9,934,337
Animal Control	951,800	726,800	225,000
OIRM	4,467,911	1,116,977	3,350,934
FMD	10,511,993	2,627,998	7,883,995
Elections	3,219,744	925,000	2,294,744
TOTAL	27,225,374	9,934,337	27,225,374
Wastewater CIP			
Contingency Project GRFP04		1,030,299	1,030,299
Project GRFP03	7,399,300		6,369,001
TOTAL	7,399,300	1,030,299	7,399,300
TOTAL APPROPRIATIONS	34,624,674	10,964,636	34,624,674

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**Facilities Management Division
Green River Valley flood preparations
March 18, 2010**

The Green River supplemental budget ordinance, adopted on October 19, 2009 appropriated \$27,225,374 to the Facilities Management Division's (FMD) Building Repair and Renovation Sub-fund. Funds were also allocated to several King County agencies. The adopted ordinance provided FMD direction to *move forward with the following: protection of King County owned facilities, primarily through the construction or installation of barriers around those facilities; relocation of County agencies; provisions to "shelter-in-place," in case complete evacuation is not possible; and emergency response to protect people and facilities from flooding.*

The following bi-weekly report will provide a progress snapshot of the work that has been accomplished since the last update, work that is ongoing, as well as a detailed summary of flood preparation efforts that have been made since the ordinance was passed in October 2009.

Recent flood preparation progress

So far this winter, King County has been extremely fortunate. We have experienced relatively minor rain and wind storms this past winter, but none has dropped enough precipitation in the Green River watershed to cause flooding in the valley. FMD continues to consult with experts who monitor the capacity behind the dam, river flow levels, and weather as we finalize preparations for King County facilities in the valley.

Since the March 3 update, additional work has been accomplished by FMD to prepare for potential flooding in the Green River Valley.

Maleng Regional Justice Center (MRJC)

Contractor punch lists were completed. Fence repairs where the block walls intersected perimeter fencing are underway this week. Documentation of the Emergency Operations plan for MRJC is almost complete and is being integrated with the Facilities Management Emergency Response Plan.

Aukeen District Court

Aukeen District Court flood protection is complete. District Court continues to operate out of the leased facility in Renton.

Kent Animal Shelter

The final phase of tenant improvements is complete at the building on the Sunset site, which had been used by parks to store aquatics equipment. These include providing additional water, minor drainage improvements and the construction of six kennel runs for dangerous dogs. Parks staff that had moved to the IconCo

Warehouse during the winter to make room for the emergency storm stray facilities are scheduled to move back to the Aquatics Warehouse in late April. A space plan has been developed that will allow the stray shelter improvements and stored material to remain in place while Parks occupies the building.

It should be noted that all improvements at the Sunset site are temporary in nature, consistent with Ordinance 16680.

Leasing status

The Juvenile Court Services (Superior Court-Probation) lease has been fully executed. Tenant improvements for Juvenile Court services have been completed and The Kent office moved into their new location on March 6th. Tenant improvements for the radio shop are scheduled for completion and final walk through on March 26th with a completed move-back that following weekend.

A new site search is underway for EMS Headquarters based on possible consolidation of the Headquarters facility with EMS Unit #7.

Looking forward

As work flood proofing is completed on each at-risk facility, and as preparations are made for defending the buildings or sheltering in place, additional needs have been identified that were unknown at the time that the original supplemental request was made. Also, technical adjustments need to be made for lease payments due in 2010 for leased evacuation facilities. These funding requirements will be addressed soon by several contingency requests by FMD and Elections.

Work already accomplished and reported

Move coordination

Boxes, labels and bags have been distributed to all locations. Training sessions have been conducted with the tenant agencies to help the employees understand how to pack and label the boxes in order to facilitate an organized evacuation move.

Elections was relocated in September from the Earlington Building in Renton to the Airport Operating Center at the King County Airport and successfully managed the November General Election. The cost to relocate Elections was approximately \$2.3 million.

A command center for Department of Adult and Juvenile Detention (DAJD) staff has been established at Earlington. In addition, DAJD will use up to 4,000 sq ft at Earlington for their maintenance and supply storage. DAJD's kitchen supplies will be stored (4,500 sq ft) on Harbor Island in a warehouse and their security

vehicles will be relocated to other County-owned locations. FMD has moved Jail Health supplies to Pierce County and placed in locked storage in preparation for an evacuation.

Perimeter protection

Maleng Regional Justice Center

The perimeter flood protection at the Maleng Regional Justice Center (MRJC) in Kent consists of a combination of structural land berms and engineered ecology block walls.



Ecology block wall on North East Corner of MRJC

The east wall of the parking garage will also be utilized to provide flood protection. Decorative caps have been installed on the ecology block wall, and the earthen berm was hydro-seeded to blend the berm visually with the landscape and provide erosion control.

Given the improved storage capacity of the Howard Hanson Dam as a result of the grout curtain, in addition to the raising of most levees, the perimeter protection is expected to prevent flood water resulting from overtopping of the levees (at 25,000 cfs river flow) from entering the MRJC.



Work completed on the Sewer Lift Station at the MRJC

Other protection measures are in place to protect the facility: manhole and underground vault covers have been sealed; all penetrations through the floors and first story walls of the detention, central plant and courthouse are being sealed and plugged; the gas meter vent has been raised; and existing ground water pumps have been checked and are connected to the generator. Additional back-up pumps have also been delivered and installed.

A quickly installed flood barrier system, known as "invisible flood walls" will be used for the five access openings in the ecology block wall at the MRJC. The invisible flood wall has been designed and a dry run of the flood wall installation was completed in January.

Shelter-in place building systems construction, except for emergency power and heat, has been completed.

All flood preparation equipment (emergency generators, pumps, gaskets and valves) are now stored on site. A detailed implementation plan has been completed by the consultants, Parametrix, and reviewed by the Facilities Management Division (FMD). The existing two main emergency generators have been tested and now work correctly. The final water protection of the main electrical conduits in Central Plant was completed.

Aukeen District Court

Flood protection efforts for Aukeen District Court in Kent are similar to the preparations described above at the MRJC but on a much smaller scale. An ecology block wall with decorative caps and a land berm combination has been installed.



Completed berm at Aukeen District Court

FMD received the backflow prevention devices, small portable emergency generator, pumps and a portable shed. This flood equipment will be stored just outside the perimeter wall until needed for a flood event. The new pumps and generators were successfully tested.

Black River and Earlington buildings

On November 20, 2009, staff received a demonstration of water protection bladders (also called aqua barriers) that would be put in place to protect the Earlington and Black River buildings should a flood event occur. The barriers are stored on-site at Earlington and contractors will place and fill them as needed. Automatic backflow prevention devices have been installed on the sewer lines for both buildings.

Kent Animal Shelter

An evacuation plan has been completed by Kent Shelter staff. All the cat cages have been placed on mobile bases, which will make the cages easy to move. Sandbag protection walls to protect mechanical and electrical equipment have been installed.

The animal shelter population is at an all-time low, having been reduced through adoption and limiting the number of owner relinquished animals entering the shelter. Move plans have been prepared and vital equipment has been prioritized for moving. Based on a flood trigger, animals and the shelter officers will be temporarily relocated to the county-owned Sunset Park Aquatics Warehouse in SeaTac.

Parks moved out of their Sunset Park Aquatics Warehouse the week of November 23, in preparation of tenant improvement work for the temporary shelter. Between December 11 and 18 minor electrical improvements were made to the lighting and electrical and air exhaust systems in the Aquatics Building along with the removal of

some bio-hazardous material. Six leased modular temporary housing units were delivered to the site on December 6, and can serve as cat shelters for both animals from the Kent shelter (if necessary) and for flood stray cats.

All improvements at the Sunset site are temporary in nature, consistent with Ordinance 16680.

Lease updates

In mid-December, FMD moved King County Aukeen District Court to a Renton Technical College building. The District Court operations at the MRJC will relocate on the same trigger as the other MRJC agencies. Public Health's Alder Clinic preemptively moved to their new Meridian location on December 5.

The King County Prosecutor's Office has developed a plan to move only essential items if there is a flooding event. They plan to share workspace with staff already located in the King County Courthouse and will have staff telecommute when appropriate. If there is a flooding event, FMD will then be asked to search for leased space.

The Radio Shop (Office of Information and Resource Management) lease for a new facility located out of flood danger has been fully executed. Approximately 70 percent of the equipment and files at the OIRM Radio Shop were moved in December to safe storage at the IconCo Warehouse in Seattle. This preliminary move made a successful evacuation move of the critical functions at Radio Shop more likely if necessary. This materiel will be moved to the new, leased location when tenant improvements are complete – anticipated in mid-March. The Radio Shop could occupy the space sooner in case of an emergency.

Shelter-in-place, evacuation and city coordination plans

Plans have also been established in the event that staff or inmates are unable to evacuate in time and need to shelter-in-place at the MRJC. Supplies and equipment have been ordered to ensure enough food, water and emergency supplies are on-hand for a worst case flood scenario.

FMD's Building Services staff have been trained and assigned as necessary to move or relocate agencies, shelter-in-place, and help protect the MRJC. In a flooding event, staff will work in 12 hour shifts and FMD has worked closely with the unions to ensure that well trained staff will be available.

FEMA coordination and accounting for supplemental ordinance expenditures

On March 11, 2010 King County OEM hosted a meeting with United States Army Corps of Engineers (USACE), FEMA, WA State EMD and King County. The State led off the meeting with an overview of why King County and the State are requesting an exception beyond the normal 60 days after the first significant meeting for identification of damages. The State also stated that they have delivered letters to FEMA from the

Cities of Auburn, Kent, Renton and Tukwila requesting an extension of time to identify damages. The estimated costs incurred by the cities is somewhere over \$5 million.

During the USACE presentation, they stated that the damage to the right abutment of the Howard Hanson Dam was caused during the storms of January 2009, which FEMA declared Federal disaster 1817-DR-WA. They continued to say that although they found the damage in January 2009 they did not realize the severity of the damage until spring and then fully understand the extent until mid summer when they started doing temporary repairs and public notifications. The USACE stated they still do not have full confidence in the repairs because it has not been tested, which they are planning to perform during the spring of 2010. The USACE again expressed that full repairs may still be in the 3 to 5 year range as depicted during 2009.

King County followed with a discussion of the major actions taken including additional protective measures to the tops of the levees, the temporary power generation system constructed at the Wastewater Treatment Plant, the relocation of Elections to the airport, emergency measures taken at the MRJC as well as others. The emphasis was on the chain of events taken by King County as a direct result of the information provided by the USACE and the lack of confidence to retain water behind the Howard Hanson Dam.

At the conclusion of the meeting FEMA agreed to review the King County documentation identifying damages, due to FEMA Region X on April 2, 2010. After reviewing the documentation submitted, FEMA Region X will then respond to the State with their findings on eligibility for submitting project worksheets (grant applications) for reimbursement under 1817-DR-WA. When asked if this process would take months or weeks, FEMA responded that they anticipated weeks rather than months.

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Last updated March 18, 2010 4:33 p.m. PT



Army Corps: Green River flood risk over for winter

By GEORGE TIBBITS
ASSOCIATED PRESS WRITER

SEATTLE -- The flood risk for the Green River Valley south of Seattle appears over for the winter, but another round of temporary repairs to the Hanson Dam's reservoir upstream is needed quickly to avoid a repeat of the danger next fall, U.S. Army Corps of Engineers officials said Thursday.

A wall of the flood-control dam's reservoir was weakened during record rains in January 2009. Since then, the corps has limited the amount of water the reservoir can hold, greatly increasing the flood danger in the heavily developed valley below.

Col. Anthony Wright, the corps' Seattle District commander, told valley mayors and King County officials at a briefing Thursday that the reservoir could be returned to roughly its normal capacity by the next flood season if the new temporary repairs are completed by then. But he warned it could be difficult to get Congress to quickly approve the \$44 million needed for the work.

A relatively mild winter brought on by the El Nino weather phenomenon kept the reservoir in the Cascade foothills southeast of Seattle nearly empty. As to the danger of a possible flood this late in the season, "I would say we are out of it," Wright said.

Millions of dollars were spent last summer and fall to sandbag the Green River's meandering channel through the valley and protect homes and businesses. Besides the suburbs of Auburn, Kent, Renton and Tukwila, the valley is one of the largest warehouse and manufacturing areas on the West Coast.

The corps hurriedly drilled holes and injected grout into the weak abutment, spending \$12.5 million to build a 450-foot-long "grout curtain" to temporarily hold back the water. Still, Wright warned last fall there was a 1-in-25 chance that heavy rains might force him to release enough water to cause flooding in the valley.

The next step, Wright said Thursday, is to extend the grout curtain by another 650 feet toward a more stable hillside, buying time until permanent repairs can be made.

The corps wants to get the interim project under way as soon as possible, in hopes of having it at least partially completed by late this year. But while Washington's congressional delegation and the corps' senior leadership are behind the proposal, Wright said it's late in the federal fiscal year that ends Sept. 30 to get the money approved.

"Unless I find it, and I don't consider it likely," the valley can expect to go through another flood season with the same level of risk, Wright said.

King County Executive Dow Constantine urged local politicians to keep pressing for the money, saying \$44 million is cheap insurance against the estimated \$3.8 billion in damage from a major flood.

Wright cautioned that the temporary repairs likely could survive only a few major flood situations and that it would be at least five flood seasons before the permanent fix could be completed.

The corps has said that work could cost an estimated \$500 million and likely would involve building a deep concrete wall the length of the abutment. If money is approved by Congress for the next fiscal year, the corps estimates preliminary work could start in late 2011, with completion as early as late 2014.

Wright would not estimate what the flood risk would be for next winter if the new temporary repairs aren't finished, saying he needed to see results from extensive tests the corps is performing at the dam this summer.



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- Seattle 911**
 - Federal Way police officer collapses, dies at shooting scene
 - Collision kills one early Sunday morning
- Strange Bedfellows**
 - Stupak: "We're well past 216" votes for health care reform
 - Baird goes from 'no' to 'yes' on health care vote
- Seattle Transportation Watch**
 - Two-way streetcar on Broadway is SDOT's preference
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Green River: Bi-Weekly Report
As required by Ordinance
16680 (GR Supplemental)

03/18/10

Responsible Agency (a)	Division (a)	Type of work (Org/Project) (b)	Activity (Total Project Expenditures) (c)	Type of Activity (Class of Expenditures) (d)	Description of the Activity (General Project Description) (e)	Duration of the Activity (f)	Projected Dollar Amount (Project Budget) (g)	Amount Requiring Use of Contingency (g)	Planned Versus Actual (h)	Dollar Amount in Excess of Appropriation (i)	Modifications to Previous Reports (j)
DAJD	Admin	929T01	65,394 701 60,702 465 3,526	Labor Supplies Services Intragovt Serv	Early Evacuation of Inmates and Emergency Full Evacuation of MRJC	TBD	1,873,849	0	3%	0	None
DDES	ASD	929T03	47,530 6,048 10,944 21,614 8,924	Labor Supplies Services Capital Outlay	Scanning Documents and Back-Up Servers for IT System	TBD	55,576	29,336	86%	0	None
DES	Admin	929T09	51,744	Labor	TLT's for Project Management and to Track Green River Process/Expenses	TBD	57,500	35,000	90%	0	(8,596)
DES	FMD	929T12	5,070,840 1,350,813 356,523 2,923,392 422,593 17,520	Labor Supplies Services Intragovt Serv Capital Outlay	Planning, Moving Tenants, Supplies, MRJC Shelter In-Place, Protection of Owned Buildings, and Tenant Improvements	TBD	7,883,995	0	64%	0	None
DES	HRD	929T07	680 302 378	Supplies Intragovt Serv	Volunteer Registration Teams	TBD	102,535	0	1%	0	None
DES	OEM	929T05	59,886 9,954 49,932	Labor Intragovt Serv	GIS Mapping, Volunteer Coordinator, ESG 6 Support	TBD	150,000	0	40%	0	None
DES	RALS - Non-ACC	929T04	66,626 40,223 26,402	Labor Supplies	Record Shelving Purchase and Installation	TBD	217,700	0	31%	0	None
DES	RALS-ACC	929T10	5,025	Services	Rescue Coordinators, OIRM Support, Communications, Stray Hold, Waste Services, and Storage Costs	TBD	332,382	107,382	2%	0	None
District Court	Admin	929T08	0	None Yet	Mileage for Re-located District Court Employees and Relocation Expenses	TBD	73,323	45,603	0%	0	None
DJA	Admin	929T03	84,094	Labor	Scanning Documents and Evidence Storage	TBD	333,942	0	25%	0	None
Elections	Admin	929T13	445,221	Services	Move Costs and ACC Tenant Improvements	TBD	2,294,744	0	19%	0	None

Green River: Bi-Weekly Report
As required by Ordinance
16680 (GR Supplemental)

03/18/10

Responsible Agency (a)	Division (a)	Type of work (Org/Project) (b)	Activity (Total Project Expenditures) (c)	Type of Activity (Class of Expenditures) (d)	Description of the Activity (General Project Description) (e)	Duration of the Activity (f)	Projected Dollar Amount (Project Budget) (g)	Amount Requiring Use of Contingency (g)	Planned Versus Actual (h)	Dollar Amount in Excess of Appropriation (i)	Modifications to Previous Reports (j)
Executive	Comm	929T02	231,770	Services	Advertisements and Brochures	TBD	530,100	0	44%	0	None
Health	Admin	929T03	0	None Yet	Scanning Documents	TBD	40,737	0	0%	0	None
Health	Jail Health	929T03	0	None Yet	Scanning Documents	TBD	35,268	0	0%	0	None
OIRM	Admin	929T11	800,499	Labor Supplies Services Capital Outlay	Planning, Radio, Telecom, Critical County Infrastructure, At Risk Relocation, Emergency Communications	TBD	3,350,934	0	24%	0	None
PAO	Admin	929T03	0	None Yet	Scanning Documents	TBD	10,000	0	0%	0	None
Sheriff	Admin	929T06	35,988 30,062 481 5,446	Supplies Services Capital Outlay	Basic Water Rescue Training, Communication Equipment Upgrades, and Emergency Supplies	TBD	118,317	0	30%	0	None
Superior Court	Admin	929T03	0	None Yet	Scanning Documents	TBD	47,456	0	0%	0	None
Contingency		395930	0	N/A	Contingency DDES - Back-Up IT System DES - TLT for Project Management DES - ACC Sunset Parks Facility District Court - Relocation Expenses	TBD	9,934,337 (29,336) (35,000) (107,382) (45,603)	0	0%	0	None
DNRP	WTD	421982 & 423645	3,301,635 20,140 376,424 2,874,964 13,166 16,942	Labor Supplies Services Intragovt Serv Capital Outlay	Green River Flood Preparation	TBD	6,369,001	0	52%	0	None
DNRP	Cont	TBD	0	None Yet	Contingency	TBD	1,030,299	0	0%	0	None
GRAND TOTAL							10,266,931	217,321	30%	0	

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DDES	ASD	Purchase a HP9000 RP 3440 Server to be used at an alternate site in case of evacuation of the Black River Building.	ABTECH Systems Inc	New Emergency Contract	R34652R	Goods	11/3/2009	11/10/2009	8,924	0	0
DES	FMD	Relocated elections equipment from Earlington to KC Airport bldg.	Pitney Bowes	New Emergency Contract	B22060B	Services	9/10/2009	10/30/2009	21,900	0	0
DES	FMD	HVAC repairs for elections move to AOC	Puget Sound Refrigeration	New Emergency Contract	B22159B	Services	9/10/2009	10/31/2009	26,219	0	0
DES	FMD	Additional design services to oversee Elections relocation to AOC	Sazan Group	Update to Emergency Contract	E00116E07	Consulting	9/10/2009	10/5/2009	10,218	0	0
DES	FMD	Repair of defective smoke detectors	Siemens Technology	Update to Emergency Contract	B17892B	Services	9/10/2009	10/30/2009	20,947	0	(4,052)
DES	FMD	Commissioning services, testing and balancing HVAC system for Elections relocation	Neudorfer	Change to Non-Emergency Contract	B16631B	Services	9/10/2009	10/29/2009	41,452	0	0
DES	FMD	Duct work for Elections relocation	Kollmar	Change to Non-Emergency Contract	B16873B	Services	9/10/2009	9/30/2009	12,733	0	0
DES	FMD	Electrical repair, security electronics, data cabling, for Elections relocation	Valley Electric	Change to Non-Emergency Contract	B16867B	Services	9/10/2009	11/5/2009	773,673	0	0
DES	FMD	Fencing to secure Elections move from Earlington to KC Airport bldg.	All City Fencing	Change to Non-Emergency Contract	B19052B	Services	9/10/2009	10/28/2009	57,022	0	0
DES	FMD	Repair and provide spare parts for bldg control system in KC Airport bldg. for Elections relocation	Siemens Technology	Change to Non-Emergency Contract	B17892B	Services	9/10/2009	10/15/2009	25,000	0	0
DES	FMD	Evaluation, assessment, recommendations for mitigation measures to protect MRJC, Aukeen, Earlington, Animal Shelter and Black River facilities	Parametrix	Change to Non-Emergency Contract	E00137E08	Consulting	9/10/2009	3/31/2010	250,010	0	0
DES	FMD	Evaluate DYS Detention for temp. housing of MRJC inmates	Sazan Group	Change to Non-Emergency Contract	E00116E08	Consulting	9/10/2009	10/27/2009	30,790	0	0
DES	FMD	Design and construction administration services for relocation of Elections from Earlington to KC airport bldg.	Sazan Group	Change to Non-Emergency Contract	E00116E08	Consulting	9/10/2009	10/15/2009	160,000	0	0
DES	FMD	Relocated existing workstations	RBA	Change to Non-Emergency Contract	B21082B	Services	9/10/2009	10/5/2009	40,000	0	0
DES	FMD	Level 1 Enviro assessment for Hill Rose (relocation of Animal Shelter)	Herrera Environmental Consultants Inc	Change to Non-Emergency Contract	B21945B	Services	10/1/2009	10/30/2009	3,972	0	0
DES	FMD	Work order - on call construction. Original contract award was \$500,000.	Gary Merlino Construction Inc	Change to Non-Emergency Contract	C00258C08	Construction	10/14/2009	3/31/2010	2,500,000	0	0
DES	FMD	Electrical and data cabling at Renton Dist. Ct. in support of relocation of MRJC and Aukeen courtrooms.	Valley Electric	Change to Non-Emergency Contract	B16867B	Services	11/3/2009	12/7/2009	107,150	0	0
DES	FMD	Furniture, workstations, lease or purchase, layout, delivery and installation for relocating courts from Aukeen and MRJC	Apex Facility Resources	New Emergency Contract	B22124B	Goods	11/9/2009	3/31/2010	1,000,000	0	0
DES	FMD	Furniture, work stations, lease or purchase, layout, delivery and installation for relocation of courts from Aukeen and MRJC	RBA	New Emergency Contract	B22122B	Goods	11/9/2009	3/31/2010	1,000,000	0	0
DES	FMD	Furniture, work stations, lease or purchase, layout, delivery and installation fro elocation of courts from Aukeen and MRJC.	Bank and Office Interiors	New Emergency Contract	B22136B	Goods	11/9/2009	3/31/2010	1,000,000	0	0
DES	FMD	Furniture, work stations, lease or purchase, layout delivery and installation for relocation of courts from Aukeen and MRJC	Business Interiors NW	New Emergency Contract	B22137B	Goods	11/9/2009	3/31/2010	1,000,000	0	0
DES	FMD	Furniture, work stations, purchase or lease, layout, delivery and installation for relocation of courts from Aukeen and MRJC	Keeney's Office Plus	New Emergency Contract	B22138B	Goods	11/9/2009	3/31/2010	1,000,000	0	0

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DES	HRD and OEM	Purchase and installation of volunteer / emergency worker badging equipment, and training for users.	Legend ID	New Emergency Contract	460498	Goods	11/15/2009	1/31/2010	75,135	0	(4,865)
DES	Records and Licensings Services	320 animal crates/cages Purchased using Homeland Security Grant funding	Mid-West Metal Products	New Emergency Contract	R34731R	Goods	12/16/2009	1/15/2010	19,756	0	0
DNRP	WLRD	The amendment adds \$2,000,000 to the original contract value of \$500,000 to provide the capacity needed to plan, mitigate, respond to, and recover from flooding and other related emergency issues arising out of the diminished capacity of the Howard Hanson Dam.	Herrera Environmental Consultants Inc	Change to Non-Emergency Contract	E00146E08	Consulting	11/4/2009	3/31/2010	2,000,000	0	(500,000)
DNRP	WLRD	The amendment adds \$2,500,000 to the original contract value of \$500,000 to provide the capacity needed to plan, mitigate, respond to, and recover from flooding and other related emergency issues arising out of the diminished capacity of the Howard Hanson Dam.	Tetra Tech Inc	Change to Non-Emergency Contract	E00147E08	Consulting	11/4/2009	3/31/2010	2,500,000	0	(500,000)
DNRP	WLRD	Work order construction, stormwater flow control facilities	Gary Merlino Construction Inc	Update to Emergency Contract	C00298C08	Construction	11/9/2009	3/31/2010	1,000,000	1,000,000	(500,000)
DNRP	WLRD	Multi-disciplinary engineering and environmental services; work order contract	Herrera Environmental Consultants Inc	Update to Emergency Contract	E00104E08	Consulting	11/9/2009	3/31/2010	1,000,000	1,000,000	(500,000)
DNRP	WLRD	Services to be performed include: assisting WLRD in maintaining compliance with federal standards for floodplain planning and management established by the Federal Emergency Management Agency's (FEMA) National Flood Insurance Program (NFIP) and Community Rating System (CRS); floodplain management ou	Tetra Tech Inc	Change to Non-Emergency Contract	P00044P08	Consulting	12/15/2009	3/31/2010	300,000	300,000	0
DNRP	WTD	Flood Barriers that will provide protection for the South Treatment Plant and Interurban Pump Station per the Green River Emergency Flooding Proclamation.	KJK International	New Emergency Contract	453689	Goods	9/25/2009	10/2/2009	252,843	0	0
DNRP	WTD	Rental of Baker Tank + secondary containment	Baker Corporation	New Emergency Contract	453662	Goods	9/28/2009	3/28/2010	14,698	0	0
DNRP	WTD	Construction of electrical and fuel distribution systems at South Treatment Plant, utilizing owner furnished generators and associated equipment.	Hawke Mechanical	Change to Non-Emergency Contract	C00213C07	Construction	9/29/2009	11/6/2009	425,551	0	(740,889)
DNRP	WTD	Purchase of Mobile Access Unit (MAU)	Peterson Industrial Products	New Emergency Contract	454115	Goods	10/1/2009	11/2/2009	12,000	0	(3,000)
DNRP	WTD	Secure generators and auxiliary equipment to provide power to the South Treatment Plant	NC Power Systems	New Emergency Contract	455246	Goods	10/1/2009	3/31/2010	2,443,410	0	0
DNRP	WTD	The roundtrip ground transportation for the emergency generators and associated equipment	NC Power Systems	New Emergency Contract	455246	Goods	10/1/2009	3/31/2010	90,000	0	0
DNRP	WTD	Rental of Shore Power Transformer necessary to run the emergency generators above	NC Power Systems	New Emergency Contract	455246	Goods	10/1/2009	3/31/2010	20,580	0	0
DNRP	WTD	Rental of track mobile machine to move railroad cars on railroad tracks.	Power-Serv Inc	New Emergency Contract	454894	Goods	10/8/2009	3/31/2010	29,700	0	(300)
DNRP	WTD	Fuel for generators and rental of pump cart to off load diesel fuel from the railroad cars and into the emergency generators.	Associated Petroleum Products	Change to Non-Emergency Contract	455708	Goods	10/15/2009	3/31/2010	400,322	0	359,822
DNRP	WTD	Purchase of spare fuses necessary to ensure that the emergency generators are able to run during a flood situation.	NC Power Systems	New Emergency Contract	458162	Goods	10/26/2009	10/29/2009	11,574	0	0

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DOT	Road Services Division	Emergency Food. Terms: Furnish Food as requested by Authorized King County DOT/Road Maintenance Personnel for emergency crews working extended shifts due to storm/flooding response. Contract will used if crews are required to work extended shifts in areas that do not have power.	Fred Meyer	New Emergency Contract	B22113B	Goods	11/1/2009	3/30/2010	15,000	15,000	0
DOT	Road Services Division	Emergency water and MRE's (Meals Ready to Eat) for 300 staff. Previous emergency water and MRE's had recently passed their expiration date. These supplies will provide crew with emergency water and food if these items are available.	Emergency Preparedness Svc	New Emergency Contract	R34678R	Goods	11/16/2009	12/31/2009	10,373	0	0
DOT	Road Services Division	Purchase of barricades and bases to be used for emergency road closures	National Barricade Company	New Emergency Contract	R34707R	Goods	11/20/2009	3/31/2010	5,427	0	0
DOT	Road Services Division	Emergency Food: furnish food as requested by authorized King County DOT/Road Maintenance Personnel for Emergency Crews Working extended shifts during the Period November 1, 2009 through April 30, 2010. Contract will used if crews are required to work extended shifts in areas that do not have power.		New Emergency Contract	B22112B	Goods	11/1/2009	3/31/2010	15,000	0	0
DOT	Transit	Supply and delivery of a hydraulically powered single shoot sand bag filler. This will allow us to attach this unit to our Bobcat/Tractor. This will enable us to fill sand bags 25 times faster than by hand/shovel	Bucket Bagger Co	New Emergency Contract	458834	Goods	11/19/2009	12/7/2009	5,450	0	0
DOT	Transit	Electrical Work Order Contract (Electrical/Communication systems: Above & below grade and bldgs). \$1m change order executed	Signal Electric Inc	Change to Non-Emergency Contract	C00377C08	Construction	12/21/2009	3/31/2010	500,000	0	0
DOT	Transit	Repair & modification of Transit facility assets outside bldg footprints (ie utilities, bus wash & fueling sta, bus lifts, fencing, minor concrete work, etc) \$500k change order executed	Anthony Construction Company inc	Change to Non-Emergency Contract	C00412C09	Construction	12/21/2009	3/31/2010	500,000	0	0
DOT	Transit	Internal bldg repair & modification (plumbing, lighting, power, carpentry, drywall, painting, windows/treatments, flooring, doors, etc) \$500k change order executed	Cutter Construction	Change to Non-Emergency Contract	C00413C09	Construction	12/21/2009	3/31/2010	500,000	0	0
DOT	Transit	Multidisciplinary Engineering Work Order Contract (Civil, electrical, mechanical, architectural, geotechnical, etc) \$500k amendment executed	Parametrix	Change to Non-Emergency Contract	E00074E07	Consulting	12/21/2009	3/31/2010	500,000	0	0
Executive	Elections Communications	Moving Services	Crown Moving Services	New Emergency Contract	TBD	Services	9/25/2009	9/25/2009	8,829	0	0
Executive	Communications	Winter Storm outreach campaign	Seattle Public Utilities	New Emergency Contract	R34730R	Services	10/19/2009	1/31/2010	100,000	0	0
Executive	Communications	Advertising outdoors to communicate information to the public regarding the Green River emergency	Clear Channel	New Emergency Contract	R34713R	Services	10/28/2009	12/10/2009	22,050	0	0
Executive	Communications	Advertising to communicate to the public information regarding the Green River emergency.	Titan Outdoor LLC	New Emergency Contract	R34714R	Services	10/28/2009	12/15/2009	10,940	0	0
Executive	Communications	Copywriting, direction, video shoot and production of video public service announcements.	NW Directions	New Emergency Contract	R34712R	Services	11/1/2009	12/10/2009	6,712	0	0
Executive	Communications	On-call media relations support.	Colehour Cohen Inc	New Emergency Contract	R34711R	Services	11/2/2009	12/10/2009	5,000	0	0
Executive	Communications	Green River Flooding outreach	Sound Publishing	New Emergency Contract	R34662R	Other	11/5/2009	12/1/2009	4,000	0	0
Executive	Communications	Banner advertising on Internet and public service announcements on cable	Rich Marketing	New Emergency Contract	B22169B	Services	11/12/2009	1/10/2010	70,000	0	0

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OIRM	Business and Finance	Technology equipment for Superior Court to be able to duplicate (in part/whole) some of their operations at an alternate location. (Channel modules and optics for Alternative Data Center (ADC) Bandwidth Project to enable connection to KCWAN	dB Audio Northwest	New Emergency Contract	458959	Goods	11/20/2009	12/31/2009	117,980	0	0
OIRM	Business and Finance	Ordinance 16680 requires that KCIT order technology equipment for Judicial Administration (DJA) to duplicate (in part/whole) some of their operations at an alternate location. This is a portion of the equipment required.	Walker and Associates Inc	New Emergency Contract	466138	Goods	2/9/2010	2/19/2010	35,363	0	0
OIRM	Business and Finance	Optical Network Equipment, extended warranty and services for the enhanced bandwidth between KCWAN & Alternate Data Center (ADC) necessary for email redundancy.	Main Business Systems	New Emergency Contract	466153	Goods	2/12/2010	2/23/2010	12,822	0	0
OIRM	Enterprise Services	The change order is for telecommunications installations, moves, adds, changes and interior cabling for King County owned and third party owned buildings to be or being used by the County resulting from the diminished capacity of the Howard Hanson Dam.	Walker and Associates Inc	New Emergency Contract	457385	Goods	11/3/2009	12/31/2009	186,657	0	0
OIRM	IT Governance	Furnish on demand conference call services. This is a B purchase order and as of March 5th we have not used it or spent any money on this vendor.	Cochran Inc	Change to Non-Emergency Contract	C00427C09	Construction	11/18/2009	3/31/2010	1,000,000	0	0
Public Health	CBPHP Preparedness Section	Moving stored items out of Emerald City Storage (in the flood plain) into a new King County location that needs a security system installed. This request was originally included in the supplemental.	Intercall Inc	New Emergency Contract	B22119B	Services	11/1/2009	3/31/2010	90,000	0	0
Public Health	CBPHP Preparedness Section	Purchase and installation of warehouse equipment racking system.	Guardian Security Services Inc	New Emergency Contract	B22264B	Other	1/1/2010	3/31/2010	3,670	0	0
Public Health	CBPHP Preparedness Section	Installation of 200 amp manual transfer switch and 200 amp power-tite receptacle for the Auburn Public Health Center.	Northwest Handling Systems	New Emergency Contract	R34798R	Goods	1/27/2010	2/12/2010	11,075	0	0
Public Health	CBPHP Preparedness Section	Installed a backwater valve at the Auburn Public Health Center.	M-4 LLC c o GVA Kidder Mathews	New Emergency Contract	B22462B	Services	2/1/2010	3/31/2010	8,000	0	0
Public Health	Community Health Services	Tenant improvements for the new Kent East Hill Public Health Center location. This work was included in the supplemental.	M-4 LLC c o GVA Kidder Mathews	New Emergency Contract	R34818R	Services	2/8/2010	3/31/2010	5,350	0	0
Public Health	Emergency Medical Services	Purchase of life jackets for medics and miscellaneous emergency supplies.	Prudential Meridian Valley Realty	New Emergency Contract	R34796R	Services	12/11/2009	12/31/2009	73,074	0	0
Public Health	Emergency Medical Services	This is for goods and services necessary to scan court related documents. Scanning equipment and software will be purchased and staff will be trained on how to operate it.	Auburn Sports and Marine Inc	New Emergency Contract	R34814R	Goods	2/4/2010	2/4/2010	11,085	0	0
Superior Court	Court Operations		IKON Office Solutions	New Emergency Contract	R34799R	Goods	2/12/2010	3/31/2010	19,058	0	0