



Detailed Damage Assessment Form (DDAF)
City Purchasing and Contracting Services

Instructions: In the event that repair or replacement work is needed, consistent with the City's *Emergency Contracting Policy*, an Authorized Director, or designee, shall identify damage or failure to City's facility, utility or infrastructure and request authorization to pursue an Emergency Contract, by completing this form. Once complete route to CPCS for concurrence. Mutual concurrence of the emergency allows the department to pursue repair work.

Each administering department is responsible for stabilizing the situation to protect life and property.

Administering Department and Division SDOT	Date of Incident March 16, 2017
Location of Damage (address, cross streets, north/south designation) City of Seattle Structures (See Attached)	Date of Inspection and Inspector
Description of Damage (be specific and technical, attach pictures if possible) Clean up public spaces and under City owned structures from homeless encampments per Mayor's request as there is an immediate risk to public assets and public health for fire damage, weakened structures, and limited access to inspect bridge structures for City inspectors. SDOT is declaring an emergency to activate contractor(s) to secure the perimeter of these sites upon completion of remediating each location by installing heavy gauge chain link fencing with ultra barrier and access gates.	
Suggested Repair or Restoration Approach: <input type="checkbox"/> Repair in Kind <input type="checkbox"/> Replacement <input checked="" type="checkbox"/> Replace per Current Standards - Mitigated by installing permanent fencing to reduce access by unauthorized persons and vehicles.	List any required permits needed: See attached
Scope of Emergency Work (i.e. repair/restoration description including incidental work know at the time of incident): See attached scope of work.	
Contractor Requirements (List any special experience or certification required)	

City's Cost Estimates

Temporary Stabilization and/or Clean-Up (List items):	\$								
Incidental Work (List Items):	\$								
Permanent Restoration (Describe and list): 2 Million not to exceed	<table border="1"> <tr><td>Labor</td><td>\$</td></tr> <tr><td>Equipment</td><td>\$</td></tr> <tr><td>Materials</td><td>\$</td></tr> <tr><td>Other</td><td>\$</td></tr> </table>	Labor	\$	Equipment	\$	Materials	\$	Other	\$
Labor	\$								
Equipment	\$								
Materials	\$								
Other	\$								
Total Estimated Cost*	\$2,000,000.00								

Authorizations


3/29/17
 3/27/17
 Authorized Signer _____ Date _____ Director, City Purchasing and Contracting _____ Date _____
 Print Name:

Lorelei Williams

Contract Name and Public Works #Assigned: Emergency Fencing for Bridge Structure Abutments.
2017-CASE

DDAF – COS Structures, SDOT for Emergency Fencing needs

Scope of Emergency Work:

By City Crew or others under another mechanism: Removal of personal belongings and bio hazards of encampments to remediate site.

SDOT (Structures – Field Coordination): Upon notification of completion of a sites remediation activities, SDOT will activate either of the fencing contractors to mobilize and secure the site (north, south, east and west abutments or a combination of each). SDOT will have each of the fencing contractors (All City Fencing and OSS Fencing) visit the sites per location to provide a quote for installation. SDOT would like to request that a value of \$1 million with a not to exceed (NTE) value be issued to each of the fencing contractors for a total NTE of \$2 million. Contractors will be paid per their submitted quotes per location. NTPs will be issued per quote/location and payments will draw down the NTE value. NTPs and quotes shall be submitted to CPCS.

SDOT (CPRS – Construction Management Support): CM Support to field operations in managing the emergency contracting, coordinating quotes received and NTP's issued. Management of submittals, payments and project record keeping such as final inspection, substantial completion and physical completion.

Scope of Work for Contractor:

Provide all labor, materials, and equipment to mobilize and install various amounts of high security chain link fencing with ultra barrier and access gates as determined at a previous job walk per location. Private locates to be provided by the contractor prior to post holes being installed. All post holes must have a concrete foundation installed. Contractor to respond within 24 hours to the site to secure it and shall not leave the site until the site is fully contained, either by temporary fencing or until permanent installation occurs.

Emergency Site Cleanup List

CLEANUP			PROP	PRECINCT	T
cleanup	_1	SITE			
	240-03	4511 Ravenna Ave NE	SDOT	North	C
	30-17	1900 Alaskan Way	SDOT	West	C
	195-03	400 S Massachusetts Street	SDOT	West	C
	324-03	I-5 Off-Ramp & Dearborn	WSDOT	South	C
	18-05	W Nickerson Overpass	SDOT	West	C
	298-07	I-5 SB James St off ramp	WSDOT	West	C
—	325-08	SW Spokane St & Klickitat Ave SW	SDOT	Southwest	C
	686-11	Green Lake Park	Parks	North	C
—	244-17	Ballard Bridge south end	SDOT	West	C
—	188-03	100 S Spokane Street	SDOT	South	Er
	202-10	1426 Alaskan Way	SDOT	West	C
	2231-03	14th Ave NW & NW Ballard Way	SDOT	North	C
	592-05	Utah Ave S & S Dawson St	SDOT	South	Er
—	510-19	Ballard Bridge north end	SDOT	North	C
	647-06	Western & Bell under Viaduct	SDOT	West	Er
	07-14	Alaska Viaduct & 1st Ave S	SDOT	West	C
	1091-04	NW 45th Ave & 14th Ave NW	SDOT	North	Er
	2244-03	1401 NW Leary Way	SDOT	North	Er
	655-03	12th Ave S & S Dearborn St	WSDOT	West	Er
	22-12	Licton Springs Park (North End)	Parks	North	C
	317-17	Gasworks Park	Parks	North	C
	890-04	14th Ave NW @ NW 46th St	SDOT	North	C
	655-04	12th Ave S & S Dearborn St	WSDOT	West	C
	680-03	1510 Alaskan Way	SDOT	West	C
	146-08	Dilling Way (south of City Hall Park)	Parks	West	Er
	32-05	NE Ravenna Blvd and NE 65th St	SDOT	North	C
	115-06	West Emerson Overpass	SDOT	West	Er
	882-04	Ballard Bridge Pedestrian Underpass	SDOT	West	C
	199-08	Ravenna Park	Parks	North	Er
—	06-05	2nd & S Spokane St	SDOT	South	C
—	995-03	78 S SPOKANE ST	SDOT	South	Er
	845-03	15 Ave NW & Ballard Way	SDOT	North	C
	2385-03	828 RAINIER AVE S	Private - DPD	East	C
—	10-03	Under Viaduct & West Seattle Bridge	SDOT	South	Er
	817-04	4048 Pasadena PL NE	WSDOT	North	Er
	2218-03	Under I-90 Walkways Rainier Ave S	WSDOT	South	Er
	542-04	Queen Anne Greenbelt	Parks	West	Er
	902-05	Under I-90 Sidewalks Rainier Ave S	SDOT	East	C
	666-04	NE Queen Anne greenbelt - billboard site	Parks	West	Er
	885-03	Ravenna Park Ravine-Nursery Area	Parks	North	Er
	666-03	NE Queen Anne greenbelt - billboard site	Parks	West	Er
	119-24	I-5 Colonnade Park	Parks	West	C
	2297-03	Poplar Place South/South Dean Street	SDOT	East	Er
—	325-07	SW Spokane St & Klickitat Ave SW	SDOT	Southwest	C
—	207-14	Under Ballard Bridge 15th Ave NW and Leary Way NW	SDOT	North	C
	534-03	I-90 on ramp @ Rainier Ave So & Atlantic	WSDOT	East	C

Emergency Site Cleanup List

cleanup	CLEANUP _1	SITE	PROP	PRECINCT	TY
404-10	404-10	7th Ave & Cherry St	SDOT	West	Ca
12-12	12-12	NE Queen Anne Greenbelt	Parks	West	Er
521-06	521-06	600 S Massachusetts Street	SDOT	West	Ca
835-05	835-05	I-90 off ramp Exit 3A	WSDOT	East	Er
417-04	417-04	Georgetown Playfield	Parks	South	Ca
1050-03	1050-03	1400 S Dearborn St	SDOT	West	Er
328-04	328-04	114 Alaskan Way S (Prudential Building)	SDOT	West	Er
637-04	637-04	Under I-90 & S Dearborn	WSDOT	South	Ca
536-03	536-03	Under bridge - 15th Ave NE & NE 105th St	SDOT - Parking Enforcement	North	Ca
597-03	597-03	Hillside east of I-5 at 7th Ave & James St	WSDOT	East	Ca
984-04	984-04	Ashworth Ave N near N 95th St Walkway (across from Licton Springs Park)	SDOT	North	Ca
37-10	37-10	Denny Way and Broad St Triangle	SDOT	West	Ca
873-03	873-03	10th and Dearborn- areas outside Nickelsville	SDOT	South	Er
473-03	473-03	1900 Utah Ave S	SDOT	West	Ca
342-10	342-10	Pasadena Pl NE & NE 42nd St	WSDOT	North	Ca

Planning + Activation

Identify Structures

Emergency Fencing Site Location List

CITY OF SEATTLE BRIDGES

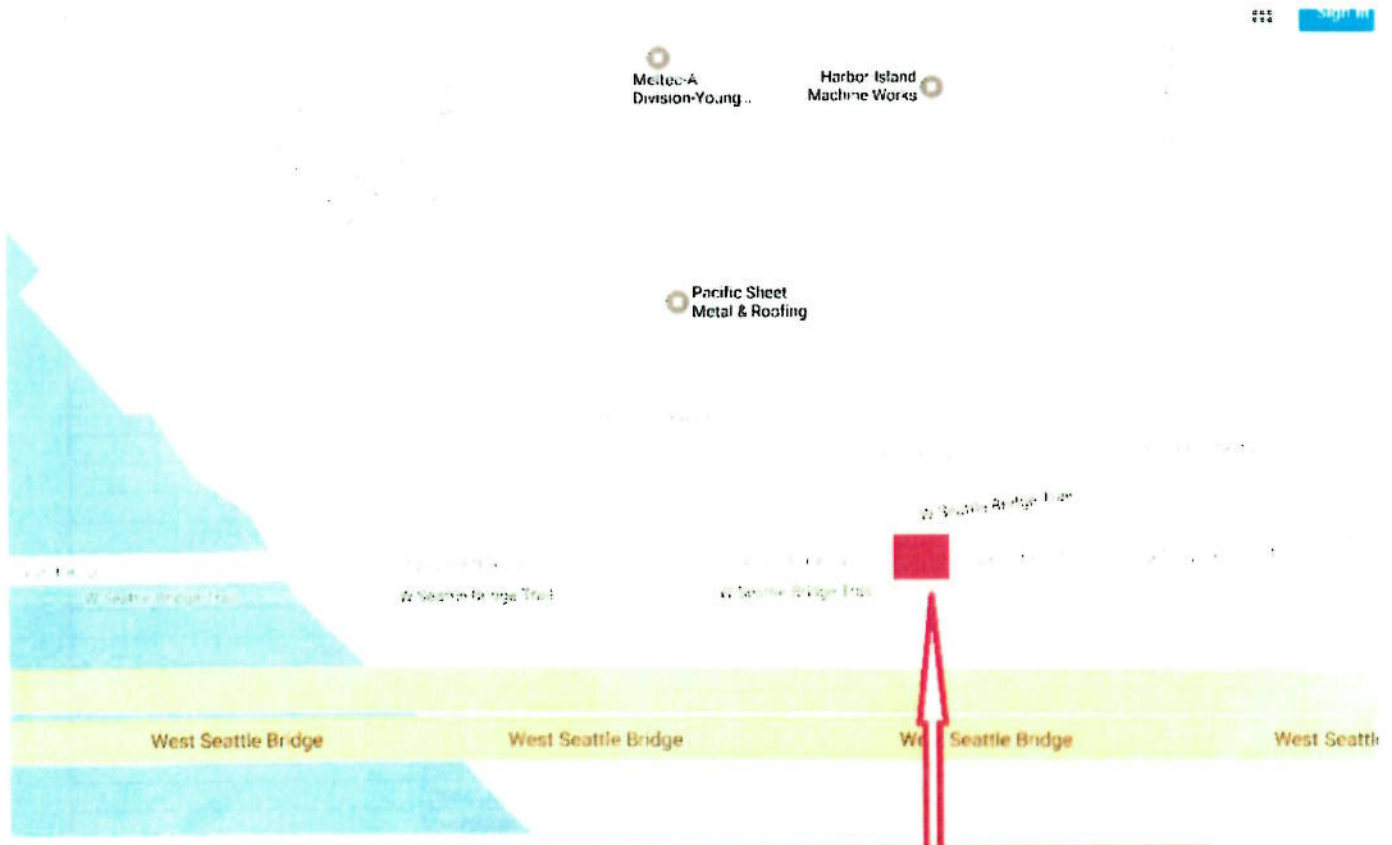
SORTED BY BRIDGE MAINTAINING AGENCY (Updated 9-15-05)

File #	Bridge Name	encampment site
2	SW SPOAKNE ST SWING BR APPR	EAST ABUTMENT
4	ALBRO PL / AIRPORT WAY	East abutment
5 B	HARBOR AVE RDWY B	east abutment
7	2ND AVE EXTENSION S	east abutment
13	SCHMITZ PARK	north abutment
14 N	JOSE RIZAL BRIDGE	South and north abutment area
15	COWEN PARK BR	north and south abutment area
16	Pprinceton Ave NE Bridge	both approaches
17	ADMIRAL WAY BRIDGES	east and west abutment
20	BALLARD BASCULE BRIDGE	South abutment
23	MAGNOLIA BRIDGE	east and west abutment
25	S LUCILLE ST BR / RR	east abutment and east box
29	MCGRAW ST BRIDGE	east and west abutment
31W	4th Ave W	under Jackson St area
33	JACKSON ST-4TH TO 5TH / RR	west approach by the RR
38	FAUNTLEROY EXPRESSWAY	West abutment area
39	1ST AVE S / ARGO RR	South approach by the abutment area
45	W DRAVUS / RAILROAD	east approach
46	W. EMERSON ST. VIADUCT	east and west abutment
47	23RD AVE W / RAILROAD	West abutment area
51	NW 57 ST / RR TRACKS	east and west abutment
52	W FORT ST / RR	West abutment area
53	W HOWE ST BRIDGE	east and west abutment
58	RAVENNA PARK BR	east and west abutment
67	E WATERWAY (N BRIDGE)	east abutment
68	E WATERWAY (S BRIDGE)	east abutment
69	FAIRVIEW AVE N - E BR	east abutment
70	FAIRVIEW AVE N - W BR	east and west abutment
90	SW SPOK ST VIAD	east and west abutment
92	N QUEEN ANN DR	east and west abutment
93	4TH AVE S VIAD / ARGO RR	east and west abutment
102	15 AVE NE - 105 ST	east and west abutment
124	15TH AVE W INTERCHANGE	east abutment
131WR	WS BRIDGE WEST RAMPS	Ramps C, D
143	15 AVE NW / LEARY WAY	north & south abutment areas
161	WASHINGTON ST PIER	inside and outside

2 weeks out

Emergency Fencing Site Location List

Spokane Street East side of Swing bridge

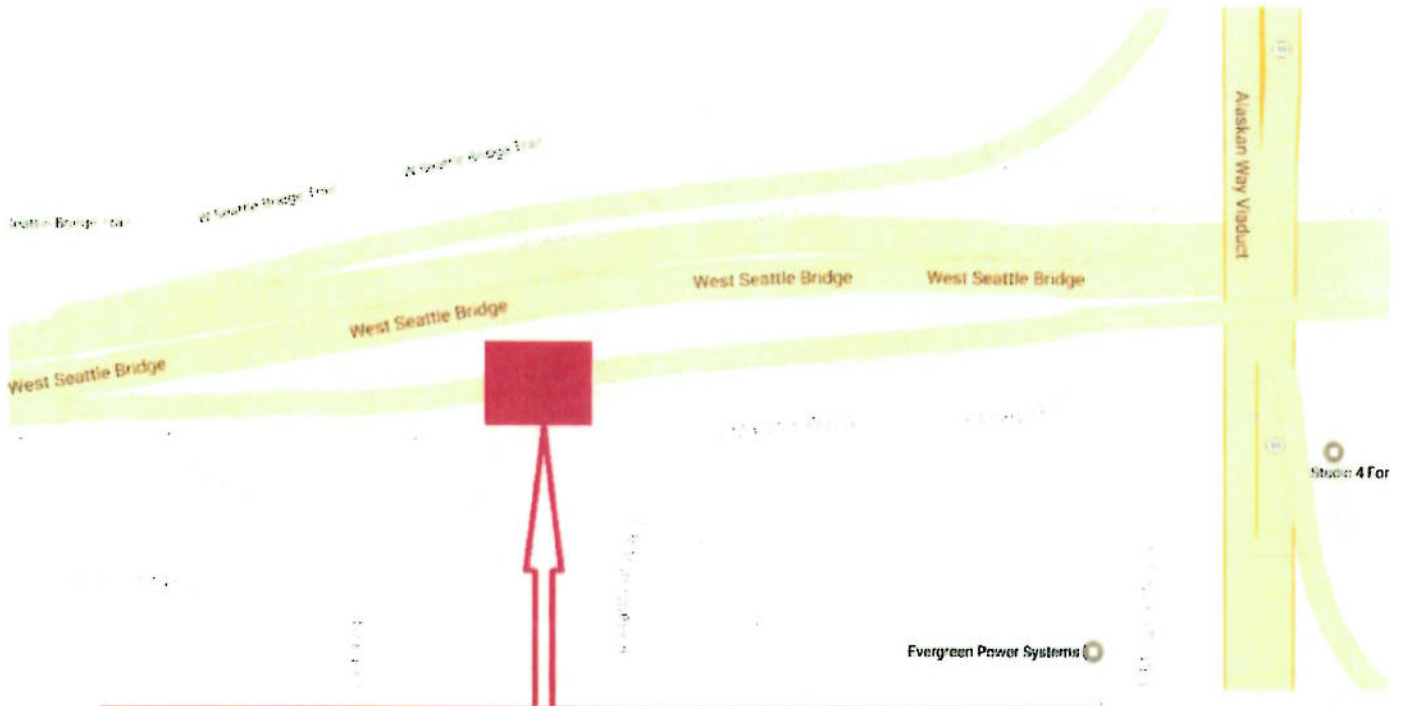


Install new fence at abutment area to keep personnel away from Bridge control pull box, if this box is compromised the bridge will not operate.



Emergency Fencing Site Location List

Spokane Street / West Seattle on ramp



Place fence under Bridge Ramp at abutment to keep personel from Fire deluge pits located in area





City of Seattle
 Department of Finance & Administrative Services
AWARD OF CONTRACT

THE FOLLOWING CONTRACT WAS AWARDED ON THE SIGNATURE DATE INDICATED BELOW TO:

Contractor: On Site Security Services LLC		UBI No: 602-768-701	SBL No:
Address: P.O. Box 58936			
City, State, Zip Code: Renton, WA 98508			
Project Name: Emergency Fencing for Bridge Structure Abutments (2)			
Department: Seattle Department of Transportation	PW No: 2017-045E.1	Ordinance:	DBE Goal: N/A
Base Bid Not to Exceed:		\$1,000,000.00	
Additive No(s):			
Deductive No(s):			
Alternate No(s):			
Subtotal:		\$1,000,000.00	
Sales Tax %: 10.1%		\$101,000.00	
Awarded Contract Price:		\$1,101,000.00	
The amount of your Contract Bond will be:		\$1,101,000.00	

The contract will be dated as of the Award Date indicated below.

Please submit the attached Agreement Form, required insurance documentation, Payment and Performance Bond, and Bond in Lieu of Retained Funds form (if applicable) no later than 10 days from the date of this memo. You must submit original documents.

NANCY LOCKE, Director
 City Purchasing and Contracting Services

By *Nancy Locke* 4/13/17

Date

- cc: Official City Newspaper
- File: Project File
- Jesse Lopez, SDOT
- Mark Sliger, SDOT
- Lindsay Boyd, SDOT
- Lena Takemoto, SDOT
- Debbie Brookbank, SDOT
- Edson Zavala, SDOT
- Oswaldo Guel, FAS-CPCS



City of Seattle
 Department of Finance & Administrative Services
AWARD OF CONTRACT

THE FOLLOWING CONTRACT WAS AWARDED ON THE SIGNATURE DATE INDICATED BELOW TO:

Contractor: All City Fence Co., Inc.		UBI No: 602734717	SBL No: 70062
Address: 36 South Hudson Street			
City, State, Zip Code: Seattle, WA 98134			
Project Name: Emergency Fencing for Bridge Structure Abutments			
Department: Seattle Department of Transportation	PW No: 2017-045E	Ordinance:	DBE Goal: N/A
Base Bid Not to Exceed:		\$1,000,000.00	
Additive No(s):			
Deductive No(s):			
Alternate No(s):			
Subtotal:		\$1,000,000.00	
Sales Tax %: 10.1%		\$101,000.00	
Awarded Contract Price:		\$1,101,000.00	
The amount of your Contract Bond will be:		\$1,101,000.00	

The contract will be dated as of the Award Date indicated below.

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NANCY LOCKE, Director
 City Purchasing and Contracting Services

By *Shanna Full* Date 4/12/17

- cc: Official City Newspaper
- File: Project File
- Jesse Lopez, SDOT
- SDOT Construction Admin.
- Mark Sliger, SDOT
- Lindsay Boyd, SDOT
- Lena Takemoto, SDOT
- Debbie Brookbank, SDOT
- Amy Chadwick, SDOT
- Madeline Quigley, SDOT
- Edson Zavala, SDOT
- Oswaldo Guel, FAS-CPCS