

**DECLARATION OF EMERGENCY PURCHASE PURSUANT TO
SANTA BARBARA MUNICIPAL CODE § 4.52.080**

I, Chris Hastert, Airport Director, declare the following:

1. Work done under Emergency Purchase Orders issued on February 1, 2024 is scheduled to be completed by a Contractor to clear Carneros Creek, a high-risk waterway, of excess debris and vegetation in advance of the upcoming atmospheric river storm.

The message complies with Municipal Code Section 4.52.080 requiring Department Head declaration in writing of the need to make an emergency purchase order.

Following ordinary purchasing procedures would require additional time to solicit proposals and execute a contract. If high-risk waterways are not cleared before the next storm, flooding may occur throughout the Airport.

The work is funded by the Airport Capital Fund (57107422-576200-78500). The declaration will be posted on the City's website.



Chris Hastert
Airport Director

DUDEK

605 3rd Street
Encinitas, CA 92024
T (760) 942-5147
F (760) 632-0164

February 12, 2024
Project No: 15954
Invoice No: 202400227
Due Date: March 13, 2024

Sara Iza
City of Santa Barbara
630 Garden Street
Santa Barbara, CA 93101

Project Manager John Davis IV

Project 15954 Emergency Dredging at Santa Barbara

Professional Services for the Period: January 27, 2024 to February 9, 2024

Professional Personnel

	Hours	Rate	Amount	
Senior Specialist IV	9.75	245.00	2,388.75	
Senior Specialist I	5.00	210.00	1,050.00	
Specialist I	38.00	155.00	5,890.00	
Totals	52.75		9,328.75	
Total Labor				9,328.75
		Total Project Invoice Amount		\$9,328.75

Please remit checks to the following lockbox account including Dudek project number and invoice number:

DUDEK
P.O. Box 515569
Los Angeles, CA 90051-4581

If you would like to remit payment via ACH, please contact Accounting@dudek.com.