

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

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

1. Work done under a maintenance and repair purchase order (Purchase Order No. 32601054) was awarded to SB Restoration Inc DBA Servpro of Santa Barbara & Santa Ynez/Goleta, for flood cleanup and initial mitigation work, as summarized below:

Purchase Order Summary – Flood Cleanup & Mitigation

Original PO Amount: \$93,000.00

- Initial scope for cleanup based on the first inspection of affected buildings.

Change Order #1: \$155,490.00

- Expanded scope after additional inspections identified more buildings requiring cleanup, including carpet removal.

Change Order #2: \$184,521.00

- Further scope increase for additional carpet removal, plus overtime and weekend work to accelerate completion of building cleanup.

Change Order #3: \$1,222,100.00

- Time-and-Materials (T&M) authorization to begin flood mitigation work, limited to demolition and drying of interior walls and flooring only (no rebuild/restoration included).

This brings the total EPO cost to \$1,655,111.00. Work is estimated to be completed by April 30, 2026.

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

John Feldhans has authorized work under an emergency purchase order related to the floor cleaning and sanitization at Santa Barbara Airport, located at 601 Firestone Road, Santa Barbara, CA 93117.

Following ordinary purchasing procedures would have required additional time to solicit proposals and execute a contract. In addition, the extra time to solicit multiple proposals would have caused further damage from mud and silt due to recent flooding events. Therefore, there is urgency to get this work done now.

The work is funded by Airport Operating fund budgeted for 2025 Winter Storm.

Sp Cm (delegated authority 1/14/26)
Signature