

**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 in the amount of \$93,000.00. After additional inspection more areas/buildings need emergency cleaning, therefore a change order for \$155,490.00 was required. This brings the total EPO cost to \$248,490.00. Work is estimated to be completed by January 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.



Signature