

Item # 1
 #26.024

BOARD OF ESTIMATE AND APPORTIONMENT
 SPECIAL MEETING
 09/08/2025

EXHIBIT A

"EXHIBIT A LIST"

CONTRACTS AND LEASES

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LINE ITEM	ORDINANCE AUTHORITY	DEPT. NO.	FUND NO.	PROJECT / ACCT. NO.	DESCRIPTION	AMOUNT	VENDOR/MARKS
<u>EXPENSE CONTRACTS:</u>							
<u>Office of the Mayor</u>							
001	72009	120011	1103	566000	This contract provides for the operation of the Tornado Resources Warehouse for distribution of requested items to various City approved Resource Hubs and for distribution of resources, building materials and supplies in response to requests made by the approved City Long Term Recovery Committee, to assist impacted city residents and for the rebuilding and repairs of structures. Duration of Contract: 08/01/2025 thru 07/31/2027. Encumbrance Amount: \$1,200,000.00. Total Contract Amount:	\$1,200,000.00	Diamond Divas Empowerment Foundation (2D.E.F.)
002	71846	190007	1103	566000	This contract provides for FEMA Public Assistance Cost Recovery Consulting Support. Under Public Assistance, the federal government (75%) and state (at least 10%), will reimburse the City for certain costs, provided that the City adequately document and submit cost incurred, including payroll, city owned vehicles and equipment, supplies, and contracted costs. Duration of Contract: 09/15/2025 thru 12/15/2025. Total Contract Not to Exceed Amount:	\$650,000.00	Tetra Tech, Inc.

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LINE ITEM	ORDINANCE AUTHORITY	DEPT. NO.	FUND NO.	PROJECT / ACCT. NO.	DESCRIPTION	AMOUNT	VENDOR/MARKS
<u>EXPENSE CONTRACTS: (continued)</u>							
<u>Affordable Housing Commission</u>							
003	72009	TBD	1103	566050	This contract provides for the rehabilitation of 61 rental units - Murphy Park I, II, and III Apartments- for tornado survivors who are sheltered, uninsured, or under insured or about to lose hotel vouchers. These units have varying degrees of repairs needed including flooring, new appliances, new HVAC systems, etc. Duration of Contract: 08/01/2025 thru 09/30/2026. Total Contract Amount:	\$1,367,750.00	Vaughn Associates I, II, and III L.P.
<u>FEDERAL GRANTS:</u>							
<u>Community Development Administration</u>							
004	71393 71592	142017	1509	566050	This contract provides \$441,078 in supplemental ARPA funding in order to repair 28 additional units at Fox Manor. Duration of Contract: 07/2024 thru 01/2026. Encumbrance Amount: \$441,078. Total Amended Contract Amount:	\$895,079.00	RISE Community Development
005	72009	TBD	1103	566050	This contract provides funding for the rehabilitation of 4451 Forest Park Ave, Parkview Apartments, 40 rental units, for tornado survivors. Duration of Contract: 09/05/2025 thru 09/30/2026. Total Contract Amount::	\$700,000.00	St. Louis Housing Authority
006	70642	142003	1502	566050	This contract provides funding for the demolition of 4747 Penrose and the stabilization and repair of the single-family home at 4743 Penrose from damage incurred by the May 16, 2025 tornado. Duration of Contract: 07/29/2025 thru 07/31/2026. Total Contract Amount:	\$164,000.00	5 Star Construction Group, LLC

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LINE ITEM	ORDINANCE AUTHORITY	DEPT. NO.	FUND NO.	PROJECT / ACCT. NO.	DESCRIPTION	AMOUNT	VENDOR/MARKS
<u>FEDERAL GRANTS: (continued)</u>							
<u>Department of Public Safety</u>							
007	71995	620014	1509	561500	This contract provides approved general contractors to provide emergency residential stabilization, boarding damaged windows and doors, tarping roofs, and limited debris clearance to access work areas and clear property ingress and egress in response to the May 16, 2025 Tornado. Duration of Contract: 08/01/2025 thru 01/31/2026. Total Contract Not to Exceed Amount:	\$4,739,127.00	Kwame Building Group Inc.