Board of Estimate and Apportionment
Regular Meeting
11/18/26

"Exhibit A List"
Contracts and Leases

Exhibit A

Line Item	Ordinance Authority	Rams Board Bill #22 Use	Oracle Contract / Document #	Department Name	Department Number	Fund #	Account or Project #	Program Number	Description	Start Date	End Date	Encumbrance Amount	Contract Amount	Amendment Contract	Vendor / Marks	
EXPENSE																
1	72146		101656	Law Department / City Counselor	139000	1000	566000		Request approval concerning Fourth Amendment to Professional Services Agreement with Stinson LLP.			$150,000.00	$450,000.00	Yes	Stinson LLP	
2	72146			Affordable Housing Commission	143000	1110	565800		Fiscal monitoring services for Affordable Housing Commission grants and subrecipients.	10/01/2026	09/30/2027	$86,395.00	$86,395.00		City of St. Louis Internal Audit Section	
3	72146		101576	Department of Health	700020	1110	566000		Request Board approval of a contract for NCCHC Resources, Inc. for Tech assistance to strengthen CJC Health Care Services.	12/1/2026	11/30/2027	$387,110.00	$1,161,330.00	Yes	NCCHC Resources, Inc.	
4	Use Tax			Department of Human Services	800001	1110	566056		Provide Code Blue emergency shelter services for people experiencing homelessness.	11/01/2026	03/31/2027		$30,000.00		Better Family Life, Inc.	
5	72146		101633	Comptroller	160000	1000	569999		Addendum for financial reporting, audit support, cash-to-accrual conversion and related schedules. 12 months from date of execution.				$132,500.00		CliftonLarsonAllen LLP	
6	72146			Comptroller	160013	1111	566000		Loan administration for financing qualifying residential energy-efficiency improvements.	11/18/2026	12/31/2029		$40,000.00		AmeriNational Community Services, LLC d/b/a AmeriNat	
7	72146		101639	Department of Public Safety — Building Division	620003	1111	563500		Professional services agreement for Building Division.	09/22/2026			$25,080.00		Maurice-Benjamin Co.	
8	72146		101647	Department of Public Safety — Building Division	620003	1111	563500		Professional services agreement for Building Division.	09/01/2026			$18,510.00		Maurice-Benjamin Co.	
9	71660		101643	SLATE	121000	1120	563000		Request approval of LUXE Department Store, LLC.	11/9/2026	01/31/2027		$9,500.00		LUXE Department Store, LLC	
10	72165	Section Three A 2 a i 1	100033	Recovery Office	120015	1122	566000		Second phase of construction management and tornado-damaged home repair services.	11/20/2025	09/30/2028	$30,000,000.00	$60,078,397.00	Yes	SLSCO LTD	
11	72165	Section Three A 2 a I 2		Affordable Housing Commission	143007	1122	569999		Repair tornado-damaged low- and moderate-income rental housing at Roosevelt Towne Apartments.	10/2026	12/2027		$750,000.00		River City Affordable Housing	
12	72165	Section Three A 2 a I 2		Affordable Housing Commission	143007	1122	569999		Repair tornado-damaged low- and moderate-income rental housing at Alumnus Gardens.	10/2026	12/2027		$1,221,180.00		Alumnus Gardens, LLC	
13	72165	Section Three A 2 a I 2		Affordable Housing Commission	143007	1122	569999		Repair tornado-damaged low- and moderate-income rental housing at 4289 Kossuth Avenue.	10/2026	12/2027		$306,400.00		Tabernacle Community Development Corporation	

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EXPENSE																
14	72165	Section Three A 2 a I 2		Affordable Housing Commission	143007	1122	569999		Repair tornado-damaged low- and moderate-income rental housing at JP Scattered Site Redevelopment.	10/2026	12/2027		$538,229.00		Justine Petersen Housing & Reinvestment Corp.	
15	72165	Section Three A 2 a I 2		Affordable Housing Commission	143007	1122	569999		Repair tornado-damaged low- and moderate-income rental housing at North Newstead V Repair and Rebuild.	10/2026	12/2027		$1,184,191.00		North Newstead V, LP	
16			101658	Law Department / City Counselor	139008		566500		Request approval concerning Third Amendment to Professional Services Agreement.	2/8/2023	2/7/2028	$58,000.00	$158,000.00	Yes	Dowd Bennett LLP	
17	72146		101653	Law Department / City Counselor	139010		566500		Request approval concerning BarnesCare workers compensation medical services for employees.	1/1/2027	12/31/2029		Paid services at discounted medical rate	BJC Corporate Health Services		
18	72008			Planning & Urban Design Agency	141000	1000	566000		Zoning Code Overhaul Phase 2: zoning analysis, community engagement, regulations and interactive zoning map.	10/01/2026	06/30/2028		$750,000.00		Code Studio Inc.	
GRANTS																
19	71995		101661	SLATE	121010	1501	566042, 566067, 566070, 566079		Request approval of WIOA Adult/Dislocated Worker (PY25-26) —- SLATE and DHEWD —.	7/1/2025	7/2/2027	$600,000.00	$3,713,824.00	Yes	MO Department of Higher Education and	
20	71446		101537	SLATE	121014	1501	430004, 434005, 440012, 448001		Intergovernmental agreement to fund leadership development and team-building activities for youth participating in SLATE's YouthBuild Program.	7/1/2026	9/30/2029		$25,000.00		St. Louis Development Corporation (SLDC)	
21	71409			Community Development Administration	142003	1502	566050		Virginia Plaza: new construction/rehabilitation of a 78-unit mixed-income apartment complex.	10/01/2026	10/31/2030		$500,000.00		Virginia Plaza LP	
22	71576			Community Development Administration	142003	1502	566050		Rehabilitate a single-family home and duplex at 4919 and 4948 Maple Avenue.	12/01/2026	12/31/2030		$839,292.00		B.T.D. Equity Management, LLC	
23	71576			Community Development Administration	142003	1502	566050		Construct two single-family homes in Marine Villa; includes homebuyer assistance.	12/01/2026	12/31/2030		$602,500.00		Triple H Real Estate	
24	71409			Community Development Administration	142005	1503	566050		New construction of nine units within a 50-unit senior housing development at Natural Bridge and Clarence.	12/01/2026	12/2030		$1,000,000.00		Efficacy Consulting & Development	
25	71745			Community Development Administration	142005	1503	566050		Construct four three-bedroom affordable homes on Aubert Avenue in Fountain Park.	12/01/2026	12/31/2030		$632,992.00		Kingsway Development Corporation	

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GRANTS																
26	72146		101557	Department of Health	711006	1504	566000		Request Board approval of a contract for Washington University for Ryan White {art A — Health Education & Risk Reduction.	3/1/2026	2/28/2027	$13,443.00	$62,838.00	Yes	Washington University	
27	72146		101560	Department of Health	711006	1504	566000		Request Board approval of a contract for Community Wellness Project for Ryan White Part A Reallocation — Medical Transportation.	3/1/2026	2/28/2027	$4,000.00	$11,853.00	Yes	Community Wellness Project	
28	72146		101561	Department of Health	711006	1504	566000		Request Board approval of a contract for Community Wellness Project for Ryan White Part A Reallocation— Ryan White Part A - MAI- Medical Transportation.	3/1/2026	2/28/2027	$3,800.00	$6,800.00	Yes	Community Wellness Project	
29	72146		101563	Department of Health	711006	1504	566000		Request Board approval of a contract with Vivent Health to provide HRSA Ryan White Part A — Medical Transportation Reallocation Award.	3/1/2026	2/28/2027	$5,000.00	$31,973.00	Yes	Vivent Health	
30	72146		101564	Department of Health	711006	1504	566000		Amend Vivent Health Ryan White Part A services agreement; reallocate federal grant funding.	03/01/2026	02/28/2027	$10,000.00	$75,500.00	Yes	Vivent Health	
31	72146		101565	Department of Health	711006	1504	566000		Request Board approval of a contract with Vivent Health to provide HRSA Ryan White Part A— Medical Case Management Combined Reallocation and FY'25 Carryover Award.	3/1/2026	2/28/2027	$49,187.00	$868,977.00	Yes	Vivent Health	
32	72146		101566	Department of Health	711006	1504	566000		Request Board approval of a contract with Vivent Health to provide HRSA Ryan White Part A — Outpatient Ambulatory Services FY °25 Carryover Award.	3/1/2026	2/28/2027	$7,000.00	$37,000.00	Yes	Vivent Health	
33	72146		101583	Department of Health	711006	1504	566000		Request Board approval of a contract for Erise Williams & Associates for Ryan White Part A— Medical Case Management.	3/1/2026	2/28/2027	$13,063.00	$171,069.00	Yes	Erise Williams & Associates	
34	72146		101586	Department of Health	711006	1504	566000		Request Board approval of a contract for Erise Williams & Associates for Ryan White Part A— Ryan White Part A - MAI — Early Intervention Services.	3/1/2026	2/28/2027	$28,000.00	$143,000.00	Yes	Erise Williams & Associates	
35	72146		101588	Department of Health	711006	1504	566000		Request Board approval of a contract with Washington University to provide HRSA Ryan White Part A — Medical Case Management Reallocation Award.	3/1/2026	2/28/2027	$30,000.00	$934,387.00	Yes	Washington University	
36	72146		101591	Department of Health	711006	1504	566000		Request Board approval of a contract with Washington University to provide HRSA Ryan White Part A — Referral for Healthcare Support Services Reallocation Award.	3/1/2026	2/28/2027	$10,000.00	$75,500.00	Yes	Washington University	
37	72146		101593	Department of Health	711006	1504	566000		Request Board approval of a contract with Washington University to provide HRSA Ryan White Part A — Mental Health Services Reallocation Award.	3/1/2026	2/28/2027	$1,000.00	$6,282.00	Yes	Novus Health	
38	72146		101594	Department of Health	711006	1504	566000		Request Board approval of a contract for Novus Health for HRSA Ryan White Part A — Outpatient Ambulatory Medical Services Combined Reallocation and FY '25 Carryover Award.	3/1/2026	2/28/2027	$4,000.00	$6,000.00	Yes	Novus Health	

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GRANTS																
39	72146		101595	Department of Health	711006	1504	566000		Request Board approval of a contract with Laboratory Corporation of America Holdings to provide HRSA 2026 Ryan White Part A Reallocation and 2025 Carryover — Clinical Lab Services - Lab Testing Services.	3/1/2026	2/28/2027		$127,638.00		Laboratory Corporation of America Holdings	
40	72146		101596	Department of Health	711006	1504	566000		Request Board approval of a contract for Erise Williams & Associates for HRSA 2026 RW Part A Reallocation — Medical Transportation.	3/1/2026	2/28/2027	$3,000.00	$10,410.00	Yes	Erise Williams & Associates	
41	72146		101597	Department of Health	711006	1504	566000		Request Board approval of a contract for Food Outreach for HRSA 2026 RW Part A Reallocation & 2025 Carryover — Foodbank & Home Delivered Meals.	3/1/2026	2/28/2027	$45,201.00	$564,649.00	Yes	Food Outreach	
42	72146		101598	Department of Health	711006	1504	566000		Request Board approval of a contract for Legal Services of Eastern Missouri for HRSA 2026 RW Part A Ryan White Part A - MAI (2025 Carryover) — Legal Services.	3/1/2026	2/28/2027	$10,000.00	$20,000.00	Yes	Legal Services of Eastern Missouri	
43	72146		101600	Department of Health	711006	1504	566000		Request Board approval of a contract for Interfaith Residence dba Doorways for HRSA 2026 RW Part A MAI (2025 Carryover) — Housing (MO & IL).	3/1/2026	2/28/2027	$37,000.00	$137,000.00	Yes	Interfaith Residence dba Doorways	
44	72146		101601	Department of Health	711006	1504	566000		Request Board approval of a contract for Interfaith Residence dba Doorways for Interfaith Residence dba Doorways — Ryan White 26 — FY25 Carryover - Housing.	3/1/2026	2/28/2027	$35,000.00	$573,088.00	Yes	Interfaith Residence dba Doorways	
45	72146		101602	Department of Health	711006	1504	566000		Request Board approval of a contract for Interfaith Residence dba Doorways for Ryan White Part A - MAI— FY25 Carryover — Healthcare Support Services Referral.	3/1/2026	2/28/2027	$25,000.00	$125,000.00	Yes	Interfaith Residence dba Doorways	
46	72146		101551	Department of Health	715006	1504	566000		Provide cloud-based food inspection software for the summer food service and child care sanitation inspection programs. (allocation to cost center 715006; overall agreement $62,790).	4/1/2026	3/31/2027		$12,790.00		HS GovTech USA	
47	72146		101551	Department of Health	715007	1504	566000		Provide cloud-based food inspection software for the summer food service and child care sanitation inspection programs. (allocation to cost center 715007; overall agreement $62,790).	4/1/2026	3/31/2027		$50,000.00		HS GovTech USA	
48	ESG FY 2024			Department of Human Services	812001	1505	566054		Extend rapid rehousing services for unsheltered individuals (amendment 2).	07/01/2025	12/31/2026	$151,975.00	$151,975.00	Amendment 2 — extension only	Doorways	
49	72146			Department of Human Services	810006, 810007, 810009, 810019	1506	566045, 566079,566018, 566022		FY27 elderly services: benefits assistance, supportive services, Medicaid reassessments.	07/01/2026	06/30/2027		$600,000.00		Aging Advantage	

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REVENUE																
50	72146		101649	Lambert Airport	420000	2003			Permit for nonexclusive aircraft fueling access to airport fuel hydrant system.	01/01/2027	12/31/2029		$2,400.00 Annually		AOA Fueling, LLC	
51	72146		101650	Lambert Airport	420000	2003			Permit to provide aircraft ground-handling services in designated airport areas.	01/01/2027	12/31/2029		$2,400.00 Annually		PrimeFlight Aviation Services, Inc.	
52	72146		101659	Lambert Airport	420000	2003			Third amendment extending registered traveler concession and adding FAA language.		12/31/2028		66000 minimum annually plus percentage fees	Yes	AIClear, LLC	