

"EXHIBIT A LIST"  
 CONTRACTS AND LEASES

Line Item	Ordinance Authority	Department	Fund #	Account / Project #	Description	Start Date	End Date	Contract Amount	Vendor/Marks
1	71660	650030	1508	510910	This contract provides funding for the enforcement of distracted driving laws under the MODOT Distracted Driver Enforcement Grant.	10/1/2025	9/30/2026	\$26,505.00	MODOT
2	71660	650030	1508	510910	This contract provides funding for the enforcement of impaired driving laws under the MODOT Impaired Driving Enforcement Grant.	10/1/2025	9/30/2026	\$16,000.00	MODOT
3	71660	650030	1508	510910	This contract provides funding for the enforcement of hazardous moving vehicle laws under the MODOT Hazardous Moving Vehicle Enforcement Grant.	10/1/2025	9/30/2026	\$29,705.00	MODOT
4	71660	650000	1508	569999	This contract is for the removal of asbestos from the Academy building project.	7/1/2025	6/30/2026	\$5,730.00	Environmental Operations
5	71995	214000	1000	440011	This contract is for grass maintenance and debris removal on approximately 8,500 vacant lots and 1,200 buildings.	1/1/2024	12/31/2025	\$750,000.00	The Land Reutilization Authority
6	71995	123000	1000	566500	This contract is for special counsel fees to investigate certain claims asserted against Personnel Department employees.	-	-	\$26,000.00	Ramsey Firm, LLC
7	71995	610000	1000	569999	This contract is for Public Safety Answering Point Consultant Services.	2/1/2026	6/30/2026	\$90,288.00	Unitech (dba Chameleon)

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8	72009	142033	1103	566050	This contract is for the rehabilitation of 1 rental unit located in the Mark Twain neighborhood for tornado survivors.	11/1/2025	11/1/2030	\$10,000.00	Loveless Legacies LLC
10	71995	160013	1111	566000	This is a second option to renew the agreement for loan servicing for the Green HELP Program. (FY-26)\$11,333.36 Not to exceed \$17,000.00	11/18/2025	11/17/2026	\$17,000.00	AmeriNational Community Services LLC
12	71995	610001	1119	566000	This contract serves 6th-8th grade girls at Marian Middle School with mentoring and STEAM focus programs. Proposition S	2/1/2026	1/31/2027	\$12,000.00	The Archway (MO) Chapter of The Links, Incorporated
13	71995	610001	1119	566000	This contract provides a six-week program of workshops and trauma informed behavioral health group meetings for students. Proposition S	1/1/2026	12/31/2026	\$100,000.00	Communities First
14	71995	610001	1119	566000	This contract serves youth with skill-building workshops focused on conflict resolution, decision-making, and refusal skills. Proposition S	1/1/2026	12/31/2026	\$100,000.00	Williams & Associates Inc
15	71995	610001	1119	566000	This contract provides immediate access to safe, fully furnished housing and case management for justice-involved residents. Proposition S	1/1/2026	12/31/2026	\$98,707.20	Criminal Justice Ministry
16	71995	610001	1119	566000	This contract provides counseling through licensed clinicians using Solution-Focused Brief Therapy and Cognitive Behavioral Therapy. Proposition S	1/1/2026	12/31/2026	\$100,000.00	CHADS Coalition of Mental Health

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17	71995	610001	1119	566000	This contract provides in-school instrumental and vocal music instruction and mentorship programs. Proposition S	1/1/2026	12/31/2026	\$99,595.00	HEAL Center for the Arts
18	71995	610001	1119	569999	This contract provides immediate and ongoing support to youth and families affected by community violence through the CVRT. Proposition S	9/1/2025	8/31/2026	\$99,632.00	Children's Advocacy Services of Greater St. Louis
19	71995	800005	1120	566062	This is an Interdepartmental Agreement for the implementation of a Youth Empowerment- Youth 2026 Jobs Collaboration.	1/1/2026	8/1/2026	\$1,400,000.00	SLATE
20	71995	953012	1205	562000	This is an amendment to add funds for woodwaste, windrow turning and screening services. Encumbered Amount: \$120,000.00	1/1/2026	8/1/2026	\$225,000.00	St. Louis Composting
21	71995	110002	1208	522000	This is an amendment to a contract for the purpose of hazard tree removal within Ward 2.	1/15/2026	-	\$236,225.00	Michael's Tree & Loader Service, LLC
22	71505	121020	1501	478015	This agreement outlines the portion of funds that SLCC contributes to SLATE as a WIOA mandated One-Stop partner.	7/1/2024	6/30/2027	\$750.00	St. Louis Community College
23	71995	121010	1501	566067	This contract is to provide employment, education and training services to participants enrolled in the WIOA Adult and Dislocated Worker Programs.	7/1/2025	6/30/2026	\$1,058,273.60	Educational Data Systems, Inc. (EDSI)

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24	71505	121020	1501	478015	This agreement outlines the portion of funds that SLPS contributes to SLATE as a WIOA mandated One-Stop partner.	7/1/2024	6/30/2027	\$750.00	St. Louis Public Schools
25	71995	121010	1501	566042	This contract provides employment, education and training services to participants enrolled in the WIOA Adult and Dislocated Worker Program. Encumbrance Amount: \$1,287,939.00	7/1/2025	6/30/2027	\$1,613,824.00	MO Department of Higher Education and Workforce Development
26	71995	121010	1501	430004	This award is exclusively for personnel cost to provide Wagner-Peyser labor exchange enrollments and career services.	1/1/2026	12/31/2026	\$40,000.00	Missouri Department of Higher Education and Workforce Development
27	71995	711006	1504	566000	This contract is to provide supportive housing needs of low-income persons and their families living with HIV/AIDS.	9/1/2025	10/30/2026	\$200,000.00	Interfaith Residence d/b/a Doorways
28	72000	700019	1504	566000	This contract provides consultant services conducting ICS 300 & 400 training and exercises.	12/1/2025	11/30/2026	\$38,000.00	All Clear Emergency Management Group, LLC.
29	71995	711003	1504	566000	This contract is for the purpose of Housing Assistance and Supportive Services for low-income persons living with HIV/AIDS.	-	-	\$3,167,952.00	U.S. Dept of Housing & Urban Development
30	FY24 Budget Ordinance	811001	1505	-	This contract is for the purpose of providing homeless services.	-	-	\$225,186.00	Epworth Children & Family Services

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32	71393	401003	1509	566003	This sole source contract engagement is for radio and social media marketing services used by the Public Utilities Dept.	2/1/2026	6/30/2026	\$30,000.00	iHeart Media St. Louis
33	71995	415000	2001	562000	This contract is to provide the City of St. Louis Water Division with Mechanical System services. FY26: \$255,000.00 FY27: \$400,000.00 FY28: \$425,000.00 FY29: \$275,000.00	2/1/2026	1/31/2029	\$1,355,000.00	icon Mechanical
34	71995	420000	2003	566000	This contract is for the arbitrage calculation and report for the Series 2023A (Non-AMT) Airport Revenue Bonds.	-	-	\$1,350.00	Bingham Arbitrage Rebate Services Inc.
35	71995	420000	2003	566000	This contract is for the arbitrage calculation and report for the Series 2024A (Non-AMT) and 2024B (AMT) Airport Revenue Bonds.	-	-	\$2,350.00	Bingham Arbitrage Rebate Services Inc.
36	71995	420000	2003	566000	This contract is for the arbitrage calculation and report for the Series 2019A, B, and C Airport Revenue and Refunding Bonds.	-	-	\$2,600.00	Bingham Arbitrage Rebate Services Inc.
37	71846	420000	2003	-	The Fourth Amendment to the Airline Operating Agreement extends the Agreement term in alignment with the Airport's AUA.	-	6/30/2027	Landing Fees	Republic Airways Holdings
38	71995	420000	2003	-	This Amendment renews the Government Permit to occupy an office and laboratory to support environmental remediation at the Airport.	-	10/31/2028	N/A	Army Corps of Engineers

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39	71995	420000	2003	-	This Amendment to a Right of Entry grants the Government the right to perform environmental remediation at the Airport.	-	10/31/2028	N/A	Army Corps of Engineers
40	71995	420000	2003	566000	This contract is to provide Marketing Advisory Services for the airport. Encumbered Amount: \$397,000.00 FY26	3/1/2026	2/28/2029	\$1,597,000.00	BQR Advertising and Public Relations, Inc.
41	71995	420000	2003	-	This contract is for the lease of ground north of Cargo City Building #1 for glycol deicing fluid storage.	3/1/2026	2/28/2029	\$75.68 / month	AGI Ground, Inc.
42	71995	420000	2003	-	This contract is for the use of interior office and storage space on the Apron Level of Terminal 1.	3/1/2026	2/28/2029	\$8,718.32 / month	AGI Ground, Inc.
43	71995	160000	2003	566000	This is an amendment to a contract for providing professional services related to various operational procedures and projects. FY26: \$10,000.00 FY27: \$20,000.00	-	-	\$30,000.00	Armstrong Teasdale