



**OFFICE OF THE MAYOR
CITY OF ST. LOUIS
MISSOURI**

**CARA SPENCER
MAYOR**

**CITY HALL - ROOM 200
1200 MARKET STREET
ST. LOUIS MO 63103**

May 18, 2026

Board of Estimate and Apportionment
1200 Market Street, Room 211
St. Louis, MO 63103



Dear Honorable Members of the Board:

The Recovery Office is requesting approval of an amendment to the ROE/HSA contract with Tetra Tech for their continued support to the Demo & Debris Program (SB1, FEMA-Eligible Emergency Demos, State/FEMA), the Home Repair Program (Rapid Repair, MHDC, WRAP), STL Recovers Outreach Center & Call Center, and Data Management / Public Dashboards. This \$2,591,000 amendment is allocated between Demo & Debris \$1,665,000, Rapid Repair \$471,000, and Program Management \$455,000. Demo & Debris is funded with the Building Division Demolition Funds, transferred to the Recovery Office, with much of these funds eligible for reimbursement from MO SB1, FEMA PA, or the State/FEMA Demo & Debris Mission. Home Repair is funded with the ARPA Stabilization Funds transferred to the Recovery Office. There are \$938,000 of per unit costs for 125 FEMA Hazardous Structural Assessments, 300 Asbestos Surveys, and 186 title searches included in this amendment. Program Management, which includes the STL Recovers Outreach Center and Call Center, and Data Management and Dashboards, is funded with Rams Settlement Interest (BB 31).

Contract Terms:

Vendor Name and Address	Tetra Tech LLC 2301 Lucien Way Maitland, FL 32751
Vendor EIN	95-4148514
Description of Contract	Demo & Debris and Home Repair Programs, Program Management, STL Recovers Outreach Center, Call Center, Data Management & Public Dashboards
Duration of Contract/Term	May 18, 2026 - August 14, 2026
New Contract or Amendment	Amendment - Comptroller's Contract # 80937
Contract Maximum Amount	\$10,591,000
Additional Encumbrance Amount Requested	\$2,591,000
Percent MBE/WBE/DBE participation	N/A
Ordinance Authority	N/A for Demo & Debris and Rapid Repair; 72009 for Program Management

Oracle Account Information	Demo & Debris: \$1,665,000 - 1110.17.120012.566000 Rapid Repair: \$471,000 - 1509.620014.566050 Project No. TBD Program Management: \$455,000 - 1103.17.120011.566000.5907
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If you have any questions, please reach out to Jim Hill, Chief Cost Recovery Officer, at 314-608-8358.

Julian Nicks
Chief Recovery Officer
Office of Mayor Cara Spencer, City of St. Louis