



Tuesday, August 12, 2025

2025 August Board Meeting

Great Rivers Greenway District Board of Directors Monthly Meeting

District Office 3745 Foundry Way, Suite 253, St. Louis, MO 63110

11:30am

1. OPENING OF MEETING

A. CALL TO ORDER/ ROLL CALL

Meeting minutes and agendas from previous meetings can be found on the website: www.greatriversgreenway.org.

You are welcome to join us! The public can access the meeting by a web-based video conferencing service. Sign-in is required.

Please click the link below to join the webinar:

Topic: Great Rivers Greenway Board of Director's Meetings 2025

Please click the link below to join the webinar:

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Or Telephone:

Dial(for higher quality, dial a number based on your current location):

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

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+1 305 224 1968 US

+1 253 215 8782 US (Tacoma)

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+1 360 209 5623 US

+1 386 347 5053 US

+1 507 473 4847 US

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Webinar ID: 822 5987 3068

International numbers available: <https://us02web.zoom.us/j/kdjtKwWqQp>

Please note that the option to attend the meetings virtually is being provided as a convenience to the public and cannot be guaranteed. Virtual attendance may be unavailable for a variety of reasons, including, but not limited to, technical failures or limitations.

If you need any specific accessibility arrangements to be able to attend and/or fully participate, please contact Anne Milford at 314-932-4917 or amilford@grgstl.org.

B. OPEN TIME

Persons wishing to speak to the Monthly Board of Directors meeting may do so:

In person: Sign up prior to the meeting or submitting written questions in advance to Anne Milford via email amilford@grgstl.org OR sign in upon arrival at the front desk.

- Virtual: Fill out the form on the website <https://greatriversgreenway.org/public-meeting-open-time-signup/> by 5pm the day before the meeting to participate digitally

Great Rivers Greenway reserves the right to implement a time limit or restrict content to agenda items if needed.

C. APPROVAL OF AGENDA

D. APPROVAL OF THE MINUTES

[View Minutes](#) for Jul 8, 2025 - 2025 July Board Meeting

2. PRESENTATION (S)

A. Engineering Interns - Raj Doode and Idesh Karki

3. NEW BUSINESS

A. NONE

4. PETITIONS AND COMMUNICATIONS

A. NONE

5. REPORTS OF OFFICERS

A. NONE

6. REPORT OF THE CHIEF EXECUTIVE OFFICER

A. CHIEF EXECUTIVE OFFICER

[2025 August CEO report Great Rivers Greenway_FINAL FOR POSTING .pdf \(1,987 KB\)](#)

B. NOTICE OF CONTRACTS EXECUTED

[GRG Executed Contracts Notice July 2025.pdf \(45 KB\)](#)

7. REPORT OF STANDING COMMITTEES

A. NONE

8. APPROVAL OF CONTRACTS - MULTIPLE REVENUE STREAMS

A. NONE

9. APPROVAL OF CONTRACTS - GRG 1/10TH REVENUE STREAM

A. That the Board adopt Resolution 2025.103 approving a construction contract not to exceed \$450,100 with Kendall LLC in connection with Dardenne Greenway Signage Replacement Project, subject to future appropriation, and authorizing other actions as necessary to effectuate the same. -Will Rein

WHERE:

SUBPROJECT CODE	GREENWAY	SEGMENT	JURISDICTION(S)
732F	Dardenne	Legacy Park to Mexico Road	City of Cottleville, City of St. Peters

WHO:

STAFF	CONTRACTOR(S), VENDOR(S), PARTNER(S)	TYPE OF SERVICES/AGREEMENT
Will Rein	Kendall LLC	Construction Contract

FIRST CONTRACT	WHAT ARE THE DBE	IS THIS VENDOR A REGISTERED DBE OR	IF NOT REGISTERED, DOES THEIR OWNERSHIP REFLECT
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WITH THIS ENTITY? (YES OR NO)	GOALS FOR THIS PROJECT?	ON A DBE LIST? LIST ALL THAT APPLY: WBE, MBE, OTHER	WOMEN OR MINORITIES? (PLEASE EXPLAIN)
No	25% MBE; 5% WBE	NA	NA

PLEASE LIST ANY SUBCONTRACTORS BY NAME, % OF CONTRACT RECEIVED AND DBE STATUS	DOES THIS PROJECT HAVE WORKFORCE GOALS?
Century Building Group, 17%, MBE Brewster Companies, 9%, MBE	No

PROCUREMENT TYPE: RFQ, RFP, BID, VENDOR'S LIST, SOLE SOURCE, OTHER	PROCUREMENT MONTH/YEAR:	IF A CONTRACT RENEWAL, HOW MANY YEARS HAVE PASSED AND ARE LEFT?	# OF PROCUREMENT RESPONSES:
Bid	June/July 2025	NA	2

PROCUREMENT RESULTS DETAIL (BID RESULTS, SUMMARY OF INTERVIEWS, ETC)
<p>This project had two bidders and the results are as follows.</p> <p>Kendall LLC - \$450,100.00</p> <p>McGrath & Associates - \$494,726.00</p> <p>The cost estimate for this project was \$446,000. While this project is large with over 60 sign panels, it is a relatively straightforward project with little complexity which is why the estimate turned out to be highly accurate.</p>

WHAT:

ACTION TYPE	AMOUNT OF REQUEST	CURRENT BUDGETED FUNDS AVAILABLE	AMENDMENTS AND/OR SOURCES
Approval of a Contract	\$450,100	\$552,840	GRG 1/10th

OUTSIDE RESOURCES, GRANTS OR IN-KIND SERVICES
GRG Foundation - \$50,000

WHEN:

BUDGET YEAR	CURRENT PHASE OF PROJECT	NEXT MILESTONE
2025	Bidding and Award	Construction

WHY AND/OR HOW:

This action requests to approve a construction contract with Kendall LLC in an amount not to exceed \$450,100 in connection with Dardenne Greenway: Signage Replacement from Legacy Park to Dardenne Park, including Mexico Road. This large signage project will update the existing greenway wayfinding and interpretive signage on the Dardenne Greenway to make navigation clear for users traveling between Legacy Park and Mexico Road which is approximately six (6) miles of greenway. We've worked with our partners at the City of Cottleville, City of St. Peters, and St. Charles Community College to develop a wayfinding system that incorporates important destinations for users that are familiar with the greenway, and for users that may also be visiting for their first time.

This project will upgrade signage to ensure an excellent wayfinding experience and consistent user experience where people have what they need and can easily navigate and identify they are on a GRG greenway as part of the overall network. During design, we

worked with the local agencies responsible for providing emergency response to confirm that the locator codes on our new signs will correspond with their 911 maps.

A total of 54 signs will be removed and replaced with a total of 65 new sign panels. The increase is due to several new neighborhood connections that have been built since the original construction of this greenway.

Kendall LLC has successfully performed several projects for GRG, including signage replacement projects of similar scale and scope. They produce quality work and are good partners. There is about a 12-week lead on signs once the final proofs are approved, so removal and installation of signs will begin in earnest towards the end of 2025 and will continue into Spring of 2026.

RELEVANT RESOLUTIONS:

RESOLUTION #	DESCRIPTION
2025.71	Approval of a contract amendment with DG2 Design, LLC for construction administration services for this signage replacement project.
2024.15	Approval of a contract with DG2 Design, LLC for design services of this signage replacement project.

A RESOLUTION APPROVING A CONTRACT NOT TO EXCEED \$450,100, SUBJECT TO FUTURE APPROPRIATION, WITH KENDALL LLC IN CONNECTION WITH DARDENNE GREENWAY SIGNAGE REPLACEMENT PROJECT AND AUTHORIZING OTHER ACTIONS AS NECESSARY TO EFFECTUATE THE SAME.

WHEREAS, the Metropolitan Park and Recreation District d/b/a The Great Rivers Greenway District (the “District”) is a metropolitan park and recreation district authorized under Section 67.1700 to 67.1769 of the Revised Statutes of Missouri, as amended (the “District Act”);

WHEREAS, pursuant to the Clean Water, Safe Parks, and Community Trails Initiative (“Proposition C”), the qualified voters of St. Louis County, St. Charles County, and St. Louis City approved the creation of the District;

WHEREAS, the District was formed to undertake the development, operation and maintenance of a public system of interconnecting trails and parks throughout the areas and counties comprising the District (the “District’s Mission”);

WHEREAS, in furtherance of the District’s Mission, and in accordance with the Bylaws of the District, the District adopted “Building the River Ring” as the Regional Plan for the District, and which contains the comprehensive plan of the District, its existing and proposed interconnecting greenway, park and trail projects, and any proposed land acquisitions (the “River Ring Regional Plan”);

WHEREAS, pursuant to the approval of Proposition C and Section 67.1712.1 of the District Act, the governing bodies of St. Louis County, St. Charles County, and St. Louis City imposed a one-tenth of one cent sales tax for the purpose of funding the creation, operation and maintenance of the District;

WHEREAS, the Dardenne Greenway is shown as a regional greenway in the River Ring Regional Plan (the “Dardenne Greenway”);

WHEREAS, the District desires to extend and improve the River Ring in furtherance of the River Ring Regional Plan by updating and improving directional, wayfinding, and interpretive signage (the “Project”);

WHEREAS, the 2025 GRG 1/10 Capital Budget was approved by the District pursuant to Resolution 2024.107;

WHEREAS, the 2025 GRG 1/10 Capital Budget included line item 725F for the Project;

WHEREAS, pursuant to the District’s Procurement Policy and Section 67.1769 of the District Act, the District issued and advertised a Request for Bids for or in furtherance of the Project and received two (2) responses;

WHEREAS, Kendall LLC was found to be qualified and whose bid is in conformance with Section 67.1769 of the District Act (the “Bid”);

WHEREAS, the District desires to (i) authorize the Chief Executive Officer to approve and accept the Bid; (ii) negotiate and enter into a contract with Kendall LLC; and (iii) take any actions necessary or appropriate to effectuate the same; and

WHEREAS, at a meeting of the Board of Directors of the District (the “Board”), convened at 11:30 am, on August 12, 2025, at the District Offices at 3745 Foundry Way, St. Louis, Missouri, at which was present a quorum of the Board, the Board took the action further described herein.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF
THE METROPOLITAN PARK AND RECREATION DISTRICT D/B/A THE GREAT RIVERS
GREENWAY DISTRICT AS FOLLOWS:**

1. The Board authorizes the Chief Executive Officer to approve and accept the Bid.
2. The Board authorizes the Chief Executive Officer to negotiate and enter into a contract with Kendall LLC in an amount not to exceed \$450,100, subject to future appropriation, for the Project.
3. The Board authorizes the Chief Executive Officer or her designees to take such further action, and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution.
4. All actions heretofore taken by the officers, agents, and employees of the District related to the transactions contemplated by this Resolution are hereby ratified and confirmed.
5. The portions of this Resolution shall be severable. In the event that any portion of this Resolution is found by a court of competent jurisdiction to be invalid, the remaining portions of this Resolution are valid, unless the court finds the valid portions of this Resolution are so essential and inseparably connected with and dependent upon the void portion that it cannot be presumed that the Board would have enacted the valid portions without the invalid ones, or unless the court finds that the valid portions standing alone are incomplete and are incapable of being executed in accordance with the legislative intent.
6. This Resolution shall be in full force and effect immediately from and after its adoption as provided by law.

ADOPTED this 12th day of August, 2025.

**METROPOLITAN PARK AND RECREATION DISTRICT D/B/A THE GREAT RIVERS
GREENWAY DISTRICT**

Bernie DuBray , President

ATTEST:

Carol Klein, Secretary

Vote:

Aye:

Nay:

Abstain:

Absent:

Not Present:

9. APPROVAL OF CONTRACTS - GRG 1/10TH REVENUE STREAM

B. That the Board adopt Resolution 2025.104 approving a construction contract not to exceed \$236,384, with Kendall LLC in connection with River des Peres Greenway Signage Replacement Project, subject to future appropriation, and authorizing other actions as necessary to effectuate the same. -Will Rein

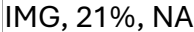
WHERE:

SUBPROJECT CODE	GREENWAY	SEGMENT	JURISDICTION(S)
725F	River des Peres	Carondelet Park to Gravois Rd. and Holly Hills Blvd.	City of St. Louis

WHO:

STAFF	CONTRACTOR(S), VENDOR(S), PARTNER(S)	TYPE OF SERVICES/AGREEMENT
Will Rein	Kendall LLC	Construction Contract

FIRST CONTRACT WITH THIS ENTITY? (YES OR NO)	WHAT ARE THE DBE GOALS FOR THIS PROJECT?	IS THIS VENDOR A REGISTERED DBE OR ON A DBE LIST? LIST ALL THAT APPLY: WBE, MBE, OTHER	IF NOT REGISTERED, DOES THEIR OWNERSHIP REFLECT WOMEN OR MINORITIES? (PLEASE EXPLAIN)
No	25% MBE; 5% WBE	NA	NA

PLEASE LIST ANY SUBCONTRACTORS BY NAME, % OF CONTRACT RECEIVED AND DBE STATUS	DOES THIS PROJECT HAVE WORKFORCE GOALS?
 Century Building Group, 15%, MBE Brewster Companies, 7%, MBE	No

PROCUREMENT TYPE: RFQ, RFP, BID, VENDOR'S LIST, SOLE SOURCE, OTHER	PROCUREMENT MONTH/YEAR:	IF A CONTRACT RENEWAL, HOW MANY YEARS HAVE PASSED AND ARE LEFT?	# OF PROCUREMENT RESPONSES:
Bid	June/July 2025	NA	3

PROCUREMENT RESULTS DETAIL (BID RESULTS, SUMMARY OF INTERVIEWS, ETC)
<p>This project had three bidders and the results are as follows.</p> <p>Kendall LLC - \$236,384</p> <p>Byrne & Jones - \$254,710</p> <p>Kozeny-Wagner, Inc - \$276,996.42</p>

The cost estimate for this project was \$171,270. Although there is budget to cover this difference, the main discrepancy between the estimate and the actual bid is in the mobilization and overhead categories. As a smaller project with just 19 signs total, there is a premium on the work with no economy of scale. The addition of banners and replacement stone plaques also added to the variability in estimating this project.

WHAT:

ACTION TYPE	AMOUNT OF REQUEST	CURRENT BUDGETED FUNDS AVAILABLE	AMENDMENTS AND/OR SOURCES
Approval of a Contract	\$236,384	\$491,867	GRG 1/10th

OUTSIDE RESOURCES, GRANTS OR IN-KIND SERVICES

GRG Foundation - \$50,000

WHEN:

BUDGET YEAR	CURRENT PHASE OF PROJECT	NEXT MILESTONE
2025	Bidding and Award	Construction

WHY AND/OR HOW:

This action requests to approve a construction contract with Kendall LLC in an amount not to exceed \$236,384, subject to future appropriation, in connection with River des Peres Greenway: Signage Replacement from Carondelet Park to Gravois Road and Holly Hills Blvd. This signage project will update the existing greenway wayfinding and interpretive signage on the River des Peres Greenway to make navigation clear for users traveling

between Carondelet Park and Gravois Road and Holly Hills Blvd which is approximately 4.25 miles of greenway. We've worked with our partners at the City of St. Louis to develop a wayfinding system that incorporates important destinations for users that are familiar with the greenway, and for users that may also be visiting for their first time.

This project will upgrade signage to ensure an excellent wayfinding experience and consistent user experience where people have what they need and can easily navigate and identify they are on a GRG greenway as part of the overall network. During design, we worked with the St. Louis Metropolitan Police Department to confirm that the locator codes on our new signs will correspond with their 911 maps. This project also includes the replacement of decorative panels on stone plinths that were lost to theft.

Replacement material is non-metallic and thus, less attractive for scrap thieves. New GRG branded banners will be added to existing brackets already in place on light poles in the project area; banners were installed as part of the original build project.

A total of 31 signs will be removed and replaced with a total of 19 new signs. This decrease is desired and is due to the desire to streamline and simplify our wayfinding program.

Kendall LLC has successfully performed several projects for GRG, including signage replacement projects of similar scale and scope. They produce quality work and are good partners. There is about a 12-week lead on signs once the final proofs are approved, so removal and installation of signs will begin in earnest towards the end of 2025 and will continue into Spring of 2026.

RELEVANT RESOLUTIONS:

RESOLUTION #	DESCRIPTION
2025.72	Approval of a contract amendment with Lamar Johnson Collaborative, LLC for construction administration services for this signage replacement project.
2024.25	Approval of a contract with Lamar Johnson Collaborative, LLC for design services of this signage replacement project.

A RESOLUTION APPROVING A CONTRACT NOT TO EXCEED \$236,384, SUBJECT TO FUTURE APPROPRIATION WITH KENDALL LLC IN CONNECTION WITH RIVER DES PERES GREENWAY SIGNAGE REPLACEMENT PROJECT AND AUTHORIZING OTHER ACTIONS AS NECESSARY TO EFFECTUATE THE SAME.

WHEREAS, the Metropolitan Park and Recreation District d/b/a The Great Rivers Greenway District (the “District”) is a metropolitan park and recreation district authorized under Section 67.1700 to 67.1769 of the Revised Statutes of Missouri, as amended (the “District Act”);

WHEREAS, pursuant to the Clean Water, Safe Parks, and Community Trails Initiative (“Proposition C”), the qualified voters of St. Louis County, St. Charles County, and St. Louis City approved the creation of the District;

WHEREAS, the District was formed to undertake the development, operation and maintenance of a public system of interconnecting trails and parks throughout the areas and counties comprising the District (the “District’s Mission”);

WHEREAS, in furtherance of the District’s Mission, and in accordance with the Bylaws of the District, the District adopted “Building the River Ring” as the Regional Plan for the District, and which contains the comprehensive plan of the District, its existing and proposed interconnecting greenway, park and trail projects, and any proposed land acquisitions (the “River Ring Regional Plan”);

WHEREAS, pursuant to the approval of Proposition C and Section 67.1712.1 of the District Act, the governing bodies of St. Louis County, St. Charles County, and St. Louis City imposed a one-tenth of one cent sales tax for the purpose of funding the creation, operation and maintenance of the District;

WHEREAS, the River des Peres Greenway is shown as a regional greenway in the River Ring Regional Plan (the “River des Peres Greenway”);

WHEREAS, the District desires to extend and improve the River Ring in furtherance of the River Ring Regional Plan by updating and improving directional, wayfinding, and interpretive signage (the “Project”);

WHEREAS, the 2025 GRG 1/10 Capital Budget was approved by the District pursuant to Resolution 2024.107(Capital Budget);

WHEREAS, the 2025 GRG 1/10 Capital Budget included line item 725F for the Project;

District's Procurement Policy and Section 67.1769 of the District Act, the District issued and advertised a Request for Bids for or in furtherance of the Project and received three (3) responses;

WHEREAS, Kendall LLC was found to be qualified and whose bid is in conformance with Section 67.1769 of the District Act (the "Bid");

WHEREAS, the District desires to (i) authorize the Chief Executive Officer to approve and accept the Bid; (ii) negotiate and enter into a contract with Kendall LLC; and (iii) take any actions necessary or appropriate to effectuate the same; and

WHEREAS, at a meeting of the Board of Directors of the District (the "Board"), convened at 11:30 am, on August 12, 2025, at the District Offices at 3745 Foundry Way, St. Louis, Missouri, at which was present a quorum of the Board, the Board took the action further described herein.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE METROPOLITAN PARK AND RECREATION DISTRICT D/B/A THE GREAT RIVERS GREENWAY DISTRICT AS FOLLOWS:

1. The Board authorizes the Chief Executive Officer to approve and accept the Bid.
2. The Board authorizes the Chief Executive Officer to negotiate and enter into a contract with Kendall LLC in an amount not to exceed \$236,384, subject to future appropriation, for the Project.
3. The Board authorizes the Chief Executive Officer or her designees to take such further action, and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution.
4. All actions heretofore taken by the officers, agents, and employees of the District related to the transactions contemplated by this Resolution are hereby ratified and confirmed.
5. The portions of this Resolution shall be severable. In the event that any portion of this Resolution is found by a court of competent jurisdiction to be invalid, the remaining portions of this Resolution are valid, unless the court finds the valid portions of this Resolution are so essential and inseparably connected with and dependent upon the void portion that it cannot be presumed that the Board would have enacted the valid portions without the invalid ones, or unless the court finds that the valid portions standing alone are incomplete and are incapable of being executed in accordance with the legislative intent.

6. This Resolution shall be in full force and effect immediately from and after its adoption as provided by law.

ADOPTED this 12th day of August, 2025.

**METROPOLITAN PARK AND RECREATION DISTRICT D/B/A THE GREAT RIVERS
GREENWAY DISTRICT**

Bernie DuBray , President

ATTEST:

Carol Klein, Secretary

Vote:

Aye:

Nay:

Abstain:

Absent:

Not Present:

C. That the Board adopt Resolution 2025.105 approving a contract amendment not to exceed \$21,300 with Project Data, LLC d/b/a InScope in connection with Project Controls and authorizing other actions as necessary to effectuate the same. -Todd Antoine

WHERE:

SUBPROJECT CODE	GREENWAY	SEGMENT	JURISDICTION(S)
750	All Greenways	N/A	Regional--all jurisdictions

WHO:

STAFF	CONTRACTOR(S), VENDOR(S), PARTNER(S)	TYPE OF SERVICES/AGREEMENT
Todd Antoine	Project Data, LLC d/b/a InScope	Professional Services

FIRST CONTRACT WITH THIS ENTITY? (YES OR NO)	WHAT ARE THE DBE GOALS FOR THIS PROJECT?	IS THIS VENDOR A REGISTERED DBE OR ON A DBE LIST? LIST ALL THAT APPLY: WBE, MBE, OTHER	IF NOT REGISTERED, DOES THEIR OWNERSHIP REFLECT WOMEN OR MINORITIES? (PLEASE EXPLAIN)
No	25% DBE/ 5% WBE	No	No, company is owned by one person

PLEASE LIST ANY SUBCONTRACTORS BY NAME, % OF CONTRACT RECEIVED AND DBE STATUS	DOES THIS PROJECT HAVE WORKFORCE GOALS?
Englert Consulting, LLC	No

PROCUREMENT TYPE: RFQ, RFP, BID, VENDOR'S LIST, SOLE SOURCE, OTHER	PROCUREMENT MONTH/YEAR:	IF A CONTRACT RENEWAL, HOW MANY YEARS HAVE PASSED AND ARE LEFT?	# OF PROCUREMENT RESPONSES:
Sole Source	September 2024	N/A	N/A

PROCUREMENT RESULTS DETAIL (BID RESULTS, SUMMARY OF INTERVIEWS, ETC)

Sole Source procurement for unique software for Project Controls services in September 2024 on file. The software is used by the Build and Sustain team for Capital Project management.

WHAT:

ACTION TYPE	AMOUNT OF REQUEST	CURRENT BUDGETED FUNDS AVAILABLE	AMENDMENTS AND/OR SOURCES
Professional Services Contract Amendment	\$21,300	\$22,000	N/A

OUTSIDE RESOURCES, GRANTS OR IN-KIND SERVICES

N/A

WHEN:

BUDGET YEAR	CURRENT PHASE OF PROJECT	NEXT MILESTONE
2025	Planning	N/A

WHY AND/OR HOW:

This action is to approve a contract amendment for \$21,300 with Project Data, LLC d/b/a InScope for professional services for the remainder of 2025. InScope is the software used

by the Build and Sustain teams to manage their daily projects that was deployed in mid 2024.

Starting in early 2024, GRG staff worked with our Project Controls Consultant to transition from the Sciforma software platform (aka "Dora") to a new project controls software InScope. InScope is a d/b/a for Project Data, LLC, which is a St. Louis based company providing a software product for public agencies and private consulting firms to track project scopes, budgets and schedules.

In October 2024, the Board approved Resolution 2024.81 which authorized a contract for \$45,300 with Project Data, LLC for various tasks related to the continued deployment of InScope. A major task on that contract was to create an on premises or "On Prem" version of InScope on GRG's servers. The contract also included fee for routine bug fixes and software enhancements to the reporting functions. All of the work and remaining funds under the 2024 contract is set to be completed in August 2025. Staff has been successful in working with the Project Data team to extend the remaining fee as much as possible, but a new contract amendment is required through the end of 2025. One of the ongoing tasks has been the coordination between the Finance Team and the Project Data team on the deployment of the CMx software. This is the new contract management software platform that was recently launched by the Finance Team to tract all contracts for GRG. More work will continue over the coming months as CMx pulls data from InScope as part of the contract management functions.

This Board Action is to approve a contract amendment for \$21,300 and is broken down into two main tasks: (1) continuing the support for CMx integrations, and (2) for general bug fixes that come up from time to time. It is anticipated that this contract will continue through the reminder of the year and potentially into early 2026.

RELEVANT RESOLUTIONS:

RESOLUTION #	DESCRIPTION
2024.81	Contract not to exceed \$45,300 with Project Data, LLC

**A RESOLUTION APPROVING A CONTRACT AMENDMENT NOT TO EXCEED
\$21,300 WITH Project Data, LLC d/b/a InScope IN CONNECTION WITH Project Controls
AND AUTHORIZING OTHER ACTIONS AS NECESSARY TO EFFECTUATE THE SAME.**

WHEREAS, the Metropolitan Park and Recreation District d/b/a The Great Rivers Greenway District (the “District”) is a metropolitan park and recreation district authorized under Section 67.1700 to 67.1769 of the Revised Statutes of Missouri, as amended (the “District Act”);

WHEREAS, pursuant to the Clean Water, Safe Parks, and Community Trails Initiative (“Proposition C”), the qualified voters of St. Louis County, St. Charles County, and St. Louis City approved the creation of the District;

WHEREAS, the District was formed to undertake the development, operation and maintenance of a public system of interconnecting trails and parks throughout the areas and counties comprising the District (the “District’s Mission”);

WHEREAS, in furtherance of the District’s Mission, and in accordance with the Bylaws of the District, the District adopted “Building the River Ring” as the Regional Plan for the District, and which contains the comprehensive plan of the District, its existing and proposed interconnecting greenway, park and trail projects, and any proposed land acquisitions (the “River Ring Regional Plan”);

WHEREAS, the All Greenways are shown as a regional greenway in the River Ring Regional Plan (the “Greenways”);

WHEREAS, the District desires to improve the River Ring in furtherance of the River Ring Regional Plan by using Project Controls to manage greenway projects (the “Project”);

WHEREAS, pursuant to the approval of Proposition C and Section 67.1712.1 of the District Act, the governing bodies of St. Louis County, St. Charles County, and St. Louis City imposed a one-tenth of one cent sales tax for the purpose of funding the creation, operation and maintenance of the District;

WHEREAS, the 2025 GRG 1/10 Capital Budget was approved by the District pursuant to Resolution 2024.107;

WHEREAS, the 2025 GRG 1/10 Capital Budget included line item 750 for the Project;

WHEREAS, pursuant to Resolution 2024.81, the District authorized the Chief Executive Officer to negotiate and enter into a contract with Project Data, LLC d/b/a

InScope for project controls professional services in furtherance of the Project, and the District subsequently entered into a contract with Project Data, LLC d/b/a InScope;

WHEREAS, the District desires to enter into a contract amendment with Project Data, LLC d/b/a InScope in order to amend the period of service and compensation under the existing contract;

WHEREAS, the District desires to (i) authorize the Chief Executive Officer to negotiate and enter into a contract amendment with Project Data, LLC d/b/a InScope; and (ii) take any actions necessary or appropriate to effectuate the same; and

WHEREAS, at a meeting of the Board of Directors of the District (the “Board”), convened at 11:30 am, on August 12, 2025, at the District Offices at 3745 Foundry Way, St. Louis, Missouri, at which was present a quorum of the Board, the Board took the action further described herein.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE METROPOLITAN PARK AND RECREATION DISTRICT D/B/A THE GREAT RIVERS GREENWAY DISTRICT AS FOLLOWS:

1. The Board authorizes the Chief Executive Officer to negotiate and enter into a contract amendment with Project Data, LLC d/b/a InScope in an amount not to exceed \$21,300.
2. The Board authorizes the Chief Executive Officer or his designees to take such further action, and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution.
3. All actions heretofore taken by the officers, agents, and employees of the District related to the transactions contemplated by this Resolution are hereby ratified and confirmed.
4. The portions of this Resolution shall be severable. In the event that any portion of this Resolution is found by a court of competent jurisdiction to be invalid, the remaining portions of this Resolution are valid, unless the court finds the valid portions of this Resolution are so essential and inseparably connected with and dependent upon the void portion that it cannot be presumed that the Board would have enacted the valid portions without the invalid ones, or unless the court finds that the valid portions standing alone are incomplete and are incapable of being executed in accordance with the legislative intent.

5. This Resolution shall be in full force and effect immediately from and after its adoption as provided by law.

ADOPTED this 12th day of August, 2025.

METROPOLITAN PARK AND RECREATION DISTRICT

D/B/A THE GREAT RIVERS GREENWAY DISTRICT

Bernie DuBray, President

ATTEST:

Carol Klein, Secretary

Vote:

Aye:

Nay:

Abstain:

Absent:

Not Present:

D. That the Board adopt Resolution 2025.106 approving a contract amendment not to exceed \$100,000 with Jump Company in connection with 2025 Campaign and authorizing other actions as necessary to effectuate the same. -Emma Klues

WHERE:

SUBPROJECT CODE	GREENWAY	SEGMENT	JURISDICTION(S)
713	All	N/A	All

WHO:

STAFF	CONTRACTOR(S), VENDOR(S), PARTNER(S)	TYPE OF SERVICES/AGREEMENT
Emma Klues	Jump Company	Contract amendment

FIRST CONTRACT WITH THIS ENTITY? (YES OR NO)	WHAT ARE THE DBE GOALS FOR THIS PROJECT?	IS THIS VENDOR A REGISTERED DBE OR ON A DBE LIST? LIST ALL THAT APPLY: WBE, MBE, OTHER	IF NOT REGISTERED, DOES THEIR OWNERSHIP REFLECT WOMEN OR MINORITIES? (PLEASE EXPLAIN)
Yes (amendment to first contract)	N/A	No	No

PLEASE LIST ANY SUBCONTRACTORS BY NAME, % OF CONTRACT RECEIVED AND DBE STATUS	DOES THIS PROJECT HAVE WORKFORCE GOALS?
N/A	No

PROCUREMENT TYPE: RFQ, RFP, BID, VENDOR'S LIST, SOLE SOURCE, OTHER	PROCUREMENT MONTH/YEAR:	IF A CONTRACT RENEWAL, HOW MANY YEARS HAVE PASSED AND ARE LEFT?	# OF PROCUREMENT RESPONSES:
RFQ	November 2023	N/A	32

PROCUREMENT RESULTS DETAIL (BID RESULTS, SUMMARY OF INTERVIEWS, ETC)

We received 32 responses for marketing services in Fall 2023 and conducted 7 interviews with new firms, included 10 firms in pre-project brainstorm sessions, including Jump Company.

WHAT:

ACTION TYPE	AMOUNT OF REQUEST	CURRENT BUDGETED FUNDS AVAILABLE	AMENDMENTS AND/OR SOURCES
Contract amendment	\$100,000	\$275,000	N/A

OUTSIDE RESOURCES, GRANTS OR IN-KIND SERVICES

N/A

WHEN:

BUDGET YEAR	CURRENT PHASE OF PROJECT	NEXT MILESTONE
2025	Early implementation	Celebration throughout August - December 2025

WHY AND/OR HOW:

The Board of Directors approved a contract for Jump Company for \$65,000 in January of 2025 to serve as a vendor for the 25th Anniversary campaign. Staff is now seeking an amendment for an additional \$100,000 in compensation, such that the contract total shall not exceed \$165,000. The additional \$100,000 is not a change to their scope of services, it is simply a more direct and efficient billing method for the purchase of media and advertising.

Jump Company was hired to help research, recommend, place, develop graphics for, manage, monitor and report on paid media. That role has not changed. Great Rivers Greenway typically hires vendors to support campaign and marketing work, but purchases the ad buys themselves directly, meaning the payment to St. Louis Business Journal, to Facebook or to any other platform comes straight from GRG. That is how this campaign was intended to be implemented as well, hence the existing contract for \$65,000 for many items, but a separate budget allocated toward the media buys.

We are now recommending that Jump Company's contract be amended to increase the total compensation to \$165,000 so that they pay for the advertising directly, billing us as they go. There are 2 reasons for this:

1. They have in-house tools to place, monitor, and report on the digital campaigns that they can only use if they are the purchaser of the ad.
2. Should there be any issues with any placements, their dedicated account representatives will be able to assist directly in resolving them.

Jump Company's scope and fee will not change, but their total contract value must be amended so that those costs of the ads can be passed to us through their invoicing.

Context from their last action item, the original contract, is below:

Jump Company (this action item) will cover the following scope items:

- Develop the brand and graphics for the overall campaign;
- Develop and collaborate to install any exhibits or other banners, construction fencing or other branded elements in the community; and
- Research, recommend, place, create, track and report on any paid media placements, such as print, TV, radio, digital, or social media advertising.

Jump Company has done a variety of work for corporations, nonprofits, higher education, parks and other public agencies since their founding in 2001. Their work examples, thought partnership, and reference checks are driving the staff recommendation for this contract.

RELEVANT RESOLUTIONS:

RESOLUTION #	DESCRIPTION
2025.05	That the Board adopt Resolution 2025.05 approving a contract not to exceed \$65,000 with Jump Company in connection with 2025 Campaign and authorizing other actions as necessary to effectuate the same. -Emma Klues

A RESOLUTION APPROVING A CONTRACT AMENDMENT NOT TO EXCEED \$100,000 WITH JUMP COMPANY IN CONNECTION WITH THE 2025 CAMPAIGN AND AUTHORIZING OTHER ACTIONS AS NECESSARY TO EFFECTUATE THE SAME.

WHEREAS, the Metropolitan Park and Recreation District d/b/a The Great Rivers Greenway District (the “District”) is a metropolitan park and recreation district authorized under Section 67.1700 to 67.1769 of the Revised Statutes of Missouri, as amended (the “District Act”);

WHEREAS, pursuant to the Clean Water, Safe Parks, and Community Trails Initiative (“Proposition C”), the qualified voters of St. Louis County, St. Charles County, and St. Louis City approved the creation of the District;

WHEREAS, the District was formed to undertake the development, operation and maintenance of a public system of interconnecting trails and parks throughout the areas and counties comprising the District (the “District’s Mission”);

WHEREAS, in furtherance of the District’s Mission, and in accordance with the Bylaws of the District, the District adopted “Building the River Ring” as the Regional Plan for the District, and which contains the comprehensive plan of the District, its existing and proposed interconnecting greenway, park and trail projects, and any proposed land acquisitions (the “River Ring Regional Plan”);

WHEREAS, pursuant to the approval of Proposition C and Section 67.1712.1 of the District Act, the governing bodies of St. Louis County, St. Charles County, and St. Louis City imposed a one-tenth of one cent sales tax for the purpose of funding the creation, operation and maintenance of the District;

WHEREAS, the 2025 GRG 1/10 Capital Budget was approved by the District pursuant to Resolution 2024.107;

WHEREAS, the 2025 GRG 1/10 Capital Budget included line item 713 Marketing Professional Fees for the 2025 Campaign (the "Project");

WHEREAS, pursuant to Resolution 2025.05, the District authorized the Chief Executive Officer to negotiate and enter into a contract with Jump Company for marketing services in furtherance of the Project, and the District subsequently entered into a contract with Jump Company;

WHEREAS, the District desires to enter into a contract amendment with Jump Company in order to amend the compensation under the existing contract;

WHEREAS, the District desires to (i) authorize the Chief Executive Officer to negotiate and enter into a contract amendment with Jump Company; and (ii) take any actions necessary or appropriate to effectuate the same; and

WHEREAS, at a meeting of the Board of Directors of the District (the “Board”), convened at 11:30 am, on August 12, 2025, at the District Offices at 3745 Foundry Way, St. Louis, Missouri, at which was present a quorum of the Board, the Board took the action further described herein.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF
THE METROPOLITAN PARK AND RECREATION DISTRICT D/B/A THE GREAT RIVERS
GREENWAY DISTRICT AS FOLLOWS:**

1. The Board authorizes the Chief Executive Officer to negotiate and enter into a contract amendment with Jump Company in an amount not to exceed \$100,000 for the Project.
2. The Board authorizes the Chief Executive Officer or her designees to take such further action, and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution.
3. All actions heretofore taken by the officers, agents, and employees of the District related to the transactions contemplated by this Resolution are hereby ratified and confirmed.
5. The portions of this Resolution shall be severable. In the event that any portion of this Resolution is found by a court of competent jurisdiction to be invalid, the remaining portions of this Resolution are valid, unless the court finds the valid portions of this Resolution are so essential and inseparably connected with and dependent upon the void portion that it cannot be presumed that the Board would have enacted the valid portions without the invalid ones, or unless the court finds that the valid portions standing alone are incomplete and are incapable of being executed in accordance with the legislative intent.

6. This Resolution shall be in full force and effect immediately from and after its adoption as provided by law.

ADOPTED this 12th day of August, 2025.

**METROPOLITAN PARK AND RECREATION DISTRICT D/B/A THE GREAT RIVERS
GREENWAY DISTRICT**

Bernie DuBray, President

ATTEST:

Carol Klein, Secretary

Vote:

Aye:

Nay:

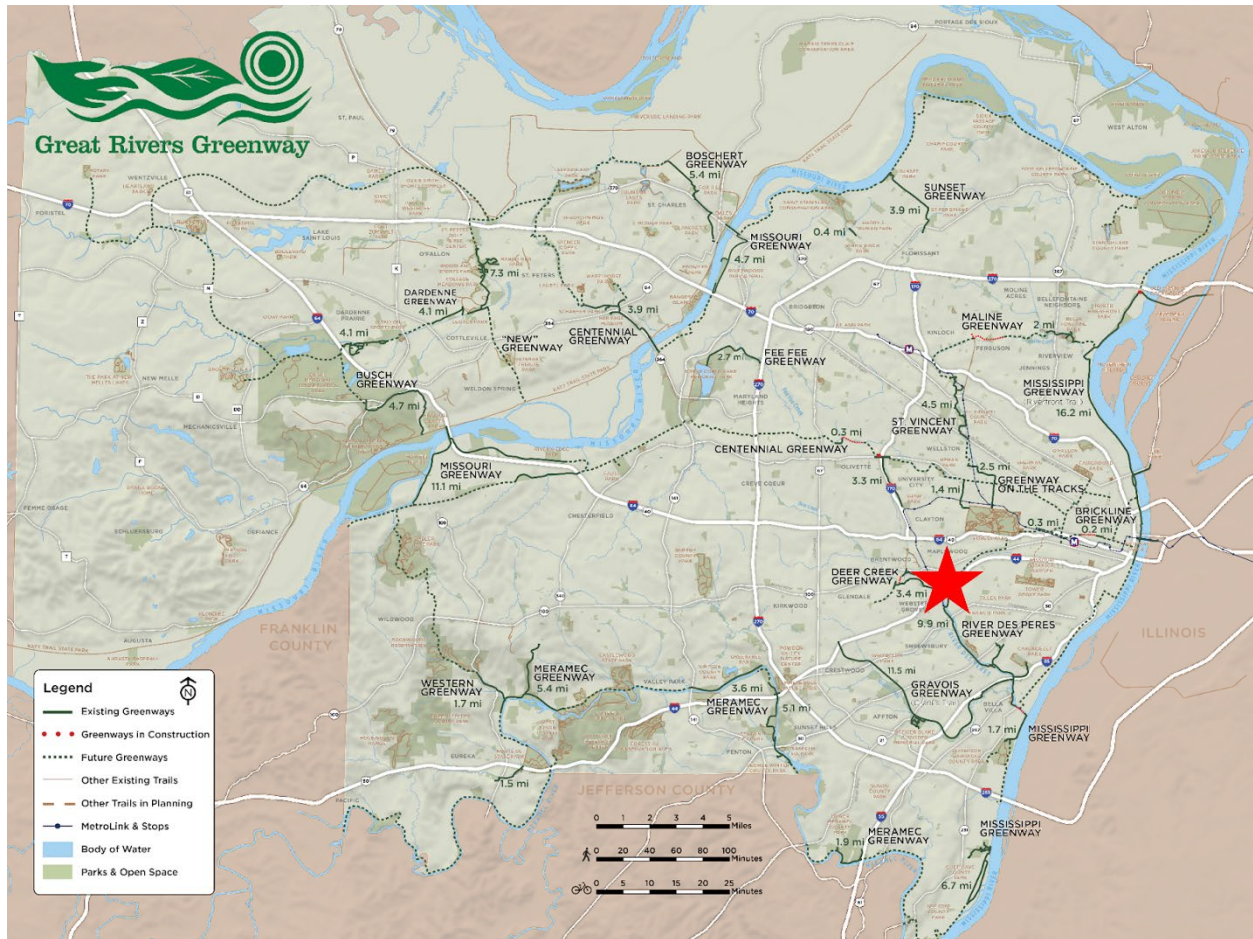
Abstain:

Absent:

Not Present:

10. APPROVAL OF CONTRACTS - GRG 3/16TH REVENUE STREAM

A. That the Board adopt Resolution 2025.107 approving a Utility Relocation Agreement not to exceed \$110,000 with Union Electric Company d/b/a Ameren Missouri in connection with Deer Creek Greenway and authorizing other actions as necessary to effectuate the same. - Angelica Gutierrez



WHERE:

SUBPROJECT CODE	GREENWAY	SEGMENT	JURISDICTION(S)
196	Deer Creek	Big Bend & Oxford to River des Peres	City of Maplewood, Webster Groves and St. Louis County

WHO:

STAFF	CONTRACTOR(S), VENDOR(S), PARTNER(S)	TYPE OF SERVICES/AGREEMENT
Angelica Gutierrez	Union Electric Company d/b/a Ameren Missouri	Utility Relocation Agreement

FIRST CONTRACT WITH THIS ENTITY? (YES OR NO)	WHAT ARE THE DBE GOALS FOR THIS PROJECT?	IS THIS VENDOR A REGISTERED DBE OR ON A DBE LIST? LIST ALL THAT APPLY: WBE, MBE, OTHER	IF NOT REGISTERED, DOES THEIR OWNERSHIP REFLECT WOMEN OR MINORITIES? (PLEASE EXPLAIN)
No	N/A	N/A	N/A

PLEASE LIST ANY SUBCONTRACTORS BY NAME, % OF CONTRACT RECEIVED AND DBE STATUS	DOES THIS PROJECT HAVE WORKFORCE GOALS?
N/A	N/A

PROCUREMENT TYPE: RFQ, RFP, BID, VENDOR'S LIST, SOLE SOURCE, OTHER	PROCUREMENT MONTH/YEAR:	IF A CONTRACT RENEWAL, HOW MANY YEARS HAVE PASSED AND ARE LEFT?	# OF PROCUREMENT RESPONSES:
Other - Utility Relocation Agreement	N/A	N/A	N/A

PROCUREMENT RESULTS DETAIL (BID RESULTS, SUMMARY OF INTERVIEWS, ETC)
N/A

WHAT:

ACTION TYPE	AMOUNT OF REQUEST	CURRENT BUDGETED FUNDS AVAILABLE	AMENDMENTS AND/OR SOURCES
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Approval of Contract	\$110,000	\$1,287,230	
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OUTSIDE RESOURCES, GRANTS OR IN-KIND SERVICES
Congestion Mitigation and Air Quality transportation grant \$1,592,948

WHEN:

BUDGET YEAR	CURRENT PHASE OF PROJECT	NEXT MILESTONE
2025	Final Design	Bidding and Award; Construction

WHY AND/OR HOW:

<p>This Board Action requests to authorize the CEO to negotiate and enter into a Utility Relocation Agreement with Union Electric Company d/b/a Ameren Missouri ("Ameren") in connection with Deer Creek Greenway: Big Bend & Oxford to River des Peres in the City of Maplewood.</p> <p>The project team has been coordinating with multiple utility companies to identify and resolve utility conflicts within the project areas, the Deer Creek Greenway (labeled 196 on the map below) and Oxford Bend Park (labeled 196A). Ameren operates and maintains electrical infrastructure within the public right-of-way. The proposed greenway alignment requires the removal and relocation of eleven (11) utility poles along Greenwood Boulevard and four (4) relocations along Sussex and Oxford Avenues within the Deer Creek Greenway alignment. These utility conflicts occur from the intersection of Big Bend and Oxford to Sussex to Greenwood to Canterbury Avenue. Due to the highly constrained right-of-way conditions within this corridor, the relocation of Ameren facilities is necessary in order to construct the greenway. Ameren staff have prepared a relocation cost estimate of \$100,000. GRG staff is including a 10% contingency for unforeseen challenges related to the pole relocations for a total amount of \$110,000.</p> <p>Upon execution of the agreement and the payment of the relocation costs, Ameren will self-perform the utility relocations in advance of and concurrently with Great Rivers</p>
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Greenway's ("GRG") construction work. Construction of the Deer Creek Greenway is anticipated for late this year/early next year.

Relocation Plan

The relocation plan includes these areas:

Project Area	Number of Poles	Cost of removal +relocation
Oxford and Sussex Avenues	3 removals and 4 installations	\$35,600
Greenwood Boulevard	11 lateral relocations	\$64,400
	Contingency 10%	\$10,000
	Total	\$110,000

RELEVANT RESOLUTIONS:

RESOLUTION #	DESCRIPTION
2025.18	Approval of a contract amendment with M3 Engineering Group, P.C.. for pre-construction and construction administration services of the Deer Creek Greenway segment from the Deer Creek shopping center at Big Bend Boulevard and Oxford Boulevard, to the River des Peres Greenway.
2025.10	Approving a Cost Share Agreement not to exceed \$594,000, subject to future appropriation, with the City of Maplewood in connection with Deer Creek Greenway
2024.90	Approval of a contract with TranSystems for pre-construction and construction management services of the Deer Creek Greenway segment from the Deer Creek shopping center at Big Bend Blvd and Oxford Blvd, to the River des Peres Greenway.

2024.79c	Approving temporary construction easements not to exceed an aggregate amount of \$9,103.75 to purchase easements located at 3600, 3604 S. Big Bend Blvd, 3714 Big Bend Industrial, 3730, 3728, 3724, 3718, 3710, 3704, 3639 Oxford Blvd and 7411 Sussex Avenue
2024.09	Approving acceptance of the Congestion Mitigation Air Quality (CMAQ) program agreement for at least \$1,592,948 with the Missouri Highways and Transportation Commission in connection with Deer Creek Greenway
2023.72	Approving a Reimbursement Agreement of at least \$30,000 with St. Louis County in Connection with the Deer Creek Greenway
2023.71	Approving a Reimbursement Agreement of at least \$113,000 with the City of St. Louis in Connection with the Deer Creek Greenway
2022.106	Approving a Contract Amendment not to exceed \$558,692 with M3 Engineering in Connection with the Deer Creek Greenway
2022.42	Approving a Contract not to exceed \$170,937 with M3 Engineering in Connection with the Deer Creek Greenway
2022.09	Approval to apply to the East West Gateway Council of Governments for the Congestion Mitigation and Air Quality grant program in Connection with the Deer Creek Greenway
2020.42	Contract with Burns and McDonnell for Deer Creek to River des Peres 30% Design
2018.70	Contract with Burns and McDonnell for Deer Creek to River des Peres Preliminary Design - Intersection Safety Study
2016.80	Contract with Burns and McDonnell for Deer Creek to River des Peres Preliminary Design
2016.16	Grant Application CMAQ for the Deer Creek Greenway: Deer Creek Center to Francis Slay Park
2015.15	Grant Application STP-S for the Deer Creek Greenway
2014.45	Contract with Burns and McDonnell for Deer Creek to River des Peres

2023.106	Contract with Burns and McDonnell for Deer Creek to River des Peres - Alignment Study
2012.84	Contract with Burns & McDonnell for preliminary design of Deer Creek Center Trail to River des Peres on Deer Creek Greenway
2008.55	Contract with Burns & McDonnell for Deer Creek Corridor Study

RESOLUTION APPROVING A UTILITY RELOCATION AGREEMENT NOT TO EXCEED \$110,000 WITH UNION ELECTRIC COMPANY d/b/a AMEREN MISSOURI IN CONNECTION WITH DEER CREEK GREENWAY AND AUTHORIZING OTHER ACTIONS AS NECESSARY TO EFFECTUATE THE SAME.

WHEREAS, the Metropolitan Park and Recreation District d/b/a The Great Rivers Greenway District (the “District”) is a metropolitan park and recreation district authorized under Section 67.1700 to 67.1769 of the Revised Statutes of Missouri, as amended (the “District Act”);

WHEREAS, pursuant to the Clean Water, Safe Parks, and Community Trails Initiative (“Proposition C”), the qualified voters of St. Louis County, St. Charles County, and St. Louis City approved the creation of the District;

WHEREAS, the District was formed to undertake the development, operation and maintenance of a public system of interconnecting trails and parks throughout the areas and counties comprising the District (the “District’s Mission”);

WHEREAS, in furtherance of the District’s Mission, and in accordance with the Bylaws of the District, the District adopted “Building the River Ring” as the Regional Plan for the District, and which contains the comprehensive plan of the District, its existing and proposed interconnecting greenway, park and trail projects, and any proposed land acquisitions (the “River Ring Regional Plan”);

WHEREAS, the Deer Creek Greenway is shown as a regional greenway in the River Ring Regional Plan (the “Deer Creek Greenway”);

WHEREAS, the District desires to extend and improve the River Ring in furtherance of the River Ring Regional Plan by connecting the Deer Creek Greenway with the River des Peres Greenway (the “Project”);

WHEREAS, pursuant to the approval of the Safe and Accessible Arch and Public Parks Initiative (“Proposition P”) and Section 67.1712.2 of the District Act, the governing bodies

of St. Louis City and St. Louis County imposed a three-sixteenths of one cent sales tax for the purpose of funding the operation and maintenance of the portion of the District located within St. Louis City and St. Louis County;

WHEREAS, the 2025 GRG 3/16 Capital Budget was approved by the District pursuant to Resolution 2024.107;

WHEREAS, the 2025 GRG 3/16 Capital Budget included line item 196 Deer Creek: Big Bend & Oxford to River des Peres for the Project;

WHEREAS, the District desires to authorize the Chief Executive Officer to (i) negotiate and enter into a Utility Relocation Agreement with Union Electric Company d/b/a Ameren Missouri; and (ii) take any actions necessary or appropriate to effectuate the same; and

WHEREAS, at a meeting of the Board of Directors of the District (the “Board”), convened at 11:30 am, on August 12, 2025, at the District Offices at 3745 Foundry Way, St. Louis, Missouri, at which was present a quorum of the Board, the Board took the action further described herein.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF
THE METROPOLITAN PARK AND RECREATION DISTRICT D/B/A THE GREAT RIVERS
GREENWAY DISTRICT AS FOLLOWS:**

1. The Board authorizes the Chief Executive Officer to negotiate and enter into a utility relocation agreement with Ameren Missouri in an amount not to exceed \$110,000 for the Project.
2. The Board authorizes the Chief Executive Officer or her designees to take such further action, and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution.
3. All actions heretofore taken by the officers, agents, and employees of the District related to the transactions contemplated by this Resolution are hereby ratified and confirmed.
4. The portions of this Resolution shall be severable. In the event that any portion of this Resolution is found by a court of competent jurisdiction to be invalid, the remaining portions of this Resolution are valid, unless the court finds the valid portions of this Resolution are so essential and inseparably connected with and dependent upon the void portion that it cannot be presumed that the Board would have enacted the valid portions without the invalid ones, or unless the court finds

that the valid portions standing alone are incomplete and are incapable of being executed in accordance with the legislative intent.

5. This Resolution shall be in full force and effect immediately from and after its adoption as provided by law.

ADOPTED this 12th day of August, 2025.

METROPOLITAN PARK AND RECREATION DISTRICT

D/B/A THE GREAT RIVERS GREENWAY DISTRICT

Bernie DuBray, President

ATTEST:

Carol Klein, Secretary

Vote:

Aye:

Nay:

Abstain:

Absent:

Not Present:

B. That the Board adopt Resolution 2025.108 approving a Design Contract Amendment not to exceed \$1,663,000, subject to future appropriation, with Lamar Johnson Collaborative, LLC in connection with Brickline Greenway and authorizing other actions as necessary to effectuate the same. - Mark Vogl

WHERE:

SUBPROJECT CODE	GREENWAY	SEGMENT	JURISDICTION(S)
308P	Brickline	Forest Park Connector: Cortex MetroLink to Forest Park	City of St. Louis

WHO:

STAFF	CONTRACTOR(S), VENDOR(S), PARTNER(S)	TYPE OF SERVICES/AGREEMENT
Mark Vogl	Lamar Johnson Collaborative Inc.	Professional Services Agreement (Design)

FIRST CONTRACT WITH THIS ENTITY? (YES OR NO)	WHAT ARE THE DBE GOALS FOR THIS PROJECT?	IS THIS VENDOR A REGISTERED DBE OR ON A DBE LIST? LIST ALL THAT APPLY: WBE, MBE, OTHER	IF NOT REGISTERED, DOES THEIR OWNERSHIP REFLECT WOMEN OR MINORITIES? (PLEASE EXPLAIN)
No	25% DBE / 5% WBE	n/a	n/a

PLEASE LIST ANY SUBCONTRACTORS BY NAME, % OF CONTRACT RECEIVED AND DBE STATUS	DOES THIS PROJECT HAVE WORKFORCE GOALS?
Lamar Johnson Collaborative - 30%	n/a

PLEASE LIST ANY SUBCONTRACTORS BY NAME, % OF CONTRACT RECEIVED AND DBE STATUS	DOES THIS PROJECT HAVE WORKFORCE GOALS?
David Mason Associates (DBE) - 10% Lochmueller Group - 45% Introba - 4% Expenses - 1% Unassigned Consultants and/or Project Contingencies - 10%	

PROCUREMENT TYPE: RFQ, RFP, BID, VENDOR'S LIST, SOLE SOURCE, OTHER	PROCUREMENT MONTH/YEAR:	IF A CONTRACT RENEWAL, HOW MANY YEARS HAVE PASSED AND ARE LEFT?	# OF PROCUREMENT RESPONSES:
Prequalified Vendor List (Landscape Architecture)	January 2023	n/a	

PROCUREMENT RESULTS DETAIL (BID RESULTS, SUMMARY OF INTERVIEWS, ETC)
n/a

WHAT:

ACTION TYPE	AMOUNT OF REQUEST	CURRENT BUDGETED FUNDS AVAILABLE	AMENDMENTS AND/OR SOURCES
Approval of Contract Amendment	\$1,663,000	\$948,000	n/a

OUTSIDE RESOURCES, GRANTS OR IN-KIND SERVICES
Unrestricted and Restricted Contributions through the Great Rivers Greenway Foundation

WHEN:

BUDGET YEAR	CURRENT PHASE OF PROJECT	NEXT MILESTONE
2025-26	30% Design	100% Design, Bidding and Construction

WHY AND/OR HOW:

This action is to approve a contract amendment with The Lamar Johnson Collaborative, LLC (LJC) for preparation of 60% design plans for the segment of Brickline Greenway that will follow Clayton and Boyle Avenues, from Forest Park at Kingshighway to the built portion of Brickline Greenway at the Cortex MetroLink Station in the City of St. Louis. The entire amount of this contract is privately funded through the Great Rivers Greenway Foundation (Foundation).

Background

The GRG Board of Directors (Board) approved the Chouteau Greenway Framework Plan in December 2019. This project is designed to connect Forest Park, Gateway Arch National Park, Fairground Park, and Tower Grove Park with more than ten (10) miles of urban greenways through many neighborhoods in the heart of St. Louis. In 2020, the Board approved changing the name of the project to Brickline Greenway.

Several potential connections to Forest Park were considered during the Brickline Greenway Framework Plan process. In cooperation with Washington University Medical Campus (WUMC) and several of its affiliated institutions, alternative alignments were evaluated in 2022 with a conclusion that Clayton Avenue was the most feasible and direct route to connect the existing segment of Brickline Greenway at Cortex to Forest Park, utilizing the existing underpass below Kingshighway. This route was also recently incorporated into the Missouri Department of Transportation's (MoDOT's) "Future 64" I-64 Planning and Environmental Linkages (I-64 PEL) study as a critical bicycle-pedestrian route.

LJC began conceptual design of the greenway corridor in the summer of 2023 and concluded their effort with 30% designs in late 2024 and, with the support of Lochmueller Group (Lochmueller), GRG submitted an application to the East-West Gateway Council of Governments (EWG) for a \$6.6 million federal Congestion Mitigation and Air Quality (CMAQ) grant. EWG staff have recommended the project for funding and the EWG Board of Directors is expected to formally approve the project as part of the 2026-2029 regional Transportation Improvement Program (TIP). An additional \$10 million in funding for the project is being equally split by BJC Health System (BJC) and Washington University in St. Louis (WashU).

Details on this Action

With the expected approval of the Brickline Greenway CMAQ grant by EWG, GRG must now proceed with design in order to meet the funding schedule that will enable construction to begin in late 2027. LJC has prepared a scope of work for additional design and conduct all necessary stakeholder and community engagement (in collaboration with Vector Communications, Inc. (Vector)). This proposal is for preliminary (60%) design, and will meet the following project goals:

- Conduct additional site surveying and real estate services as needed
- Preliminary design work for the greenway and associated roadway improvements, including plans, job special provisions and preliminary cost estimate
- Preliminary donor recognition plan recognizing contributors to the greenway project
- Preliminary traffic signal and lighting design
- Delivery of 60% Plan Set

LJC proposes that the work commence in September 2025, deliver 60% plans by July 2026 and complete final 100% plans by November 2027 in order to begin construction early

2028. The scope and fee for 100% Design will be presented to the GRG Board in 2026. For this action, the total fees are divided by phase as follows:

- Site Investigation/ 60% Design / Right-of-Way Services: \$1,497,401
- Expenses (1%): \$15,000
- Unassigned Consultants / Contingency (10%): \$150,000
- Project Est. Total: \$1,662,40

RESOLUTION #	DESCRIPTION
• 2014.118	• Approval of a Budget Amendment and Cooperation Agreement with Washington University Medical Center for a Mobility Study
• 2019.95	• Approval of the Chouteau (Brickline) Greenway Framework Plan
• 2020.40	• Approval of design contract with Lamar Johnson Collaborative, LLC
• 2020.46	• Approval of changing the name of Chouteau Greenway to Brickline Greenway
• 2023.32	• Approval of a design contract with Lamar Johnson Collaborative, LLC
• 2025.15	• Approval of an application for the federal Congestion Mitigation and Air Quality (CMAQ) grant program

RELEVANT RESOLUTIONS:

A RESOLUTION APPROVING A design CONTRACT AMENDMENT NOT TO EXCEED \$1,663,000, subject to future appropriation, WITH the lamar johnson collaborative, LLC IN CONNECTION WITH brickline greenway AND AUTHORIZING OTHER ACTIONS AS NECESSARY TO EFFECTUATE THE SAME.

WHEREAS, the Metropolitan Park and Recreation District d/b/a The Great Rivers Greenway District (the “District”) is a metropolitan park and recreation district authorized under

Section 67.1700 to 67.1769 of the Revised Statutes of Missouri, as amended (the “District Act”);

WHEREAS, pursuant to the Clean Water, Safe Parks, and Community Trails Initiative (“Proposition C”), the qualified voters of St. Louis County, St. Charles County, and St. Louis City approved the creation of the District;

WHEREAS, the District was formed to undertake the development, operation and maintenance of a public system of interconnecting trails and parks throughout the areas and counties comprising the District (the “District’s Mission”);

WHEREAS, in furtherance of the District’s Mission, and in accordance with the Bylaws of the District, the District adopted “Building the River Ring” as the Regional Plan for the District, and which contains the comprehensive plan of the District, its existing and proposed interconnecting greenway, park and trail projects, and any proposed land acquisitions (the “River Ring Regional Plan”);

WHEREAS, the Brickline Greenway is shown as a regional greenway in the River Ring Regional Plan (the “Brickline Greenway”);

WHEREAS, the District desires to improve the River Ring in furtherance of the River Ring Regional Plan by designing and constructing the Brickline Greenway: Cortex MetroLink to Forest Park (the “Project”);

WHEREAS, pursuant to the approval of the Safe and Accessible Arch and Public Parks Initiative (“Proposition P”) and Section 67.1712.2 of the District Act, the governing bodies of St. Louis City and St. Louis County imposed a three-sixteenths of one cent sales tax for the purpose of funding the operation and maintenance of the portion of the District located within St. Louis City and St. Louis County;

WHEREAS, the 2025 GRG 3/16 Capital Budget was approved by the District pursuant to Resolution 2024.107;

WHEREAS, the 2025 GRG 3/16 Capital Budget included line item 308P for the Project;

WHEREAS, the 2026 GRG 3/16 Capital Budget will include a line item for the Project, subject to the approval of the Board of Directors of the District;

WHEREAS, The Lamar Johnson Collaborative, LLC was approved by Great Rivers Greenway Prequalification List 2023-2026 and whose proposal is in conformance with the requirements of the District Act (the "Proposal");

WHEREAS, the District desires to enter into a contract amendment with The Lamar Johnson Collaborative, LLC in order to amend the scope of work, period of service and compensation under the existing contract;

WHEREAS, the District desires to (i) authorize the Chief Executive Officer to negotiate and enter into a contract amendment with The Lamar Johnson Collaborative, LLC; and (ii) take any actions necessary or appropriate to effectuate the same; and

WHEREAS, at a meeting of the Board of Directors of the District (the “Board”), convened at 11:30 am, on August 12, 2025, at the District Offices at 3745 Foundry Way, St. Louis, Missouri, at which was present a quorum of the Board, the Board took the action further described herein.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE METROPOLITAN PARK AND RECREATION DISTRICT D/B/A THE GREAT RIVERS GREENWAY DISTRICT AS FOLLOWS:

1. The Board authorizes the Chief Executive Officer to negotiate and enter into a contract amendment with The Lamar Johnson Collaborative, LLC in an amount not to exceed \$1,663,000, subject to future appropriation.
2. The Board authorizes the Chief Executive Officer or her designees to take such further action, and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution.
3. All actions heretofore taken by the officers, agents, and employees of the District related to the transactions contemplated by this Resolution are hereby ratified and confirmed.
4. The portions of this Resolution shall be severable. In the event that any portion of this Resolution is found by a court of competent jurisdiction to be invalid, the remaining portions of this Resolution are valid, unless the court finds the valid portions of this Resolution are so essential and inseparably connected with and dependent upon the void portion that it cannot be presumed that the Board would have enacted the valid portions without the invalid ones, or unless the court finds that the valid portions standing alone are incomplete and are incapable of being executed in accordance with the legislative intent.
5. This Resolution shall be in full force and effect immediately from and after its adoption as provided by law.

ADOPTED this 12th day of August, 2025.

METROPOLITAN PARK AND RECREATION DISTRICT

D/B/A THE GREAT RIVERS GREENWAY DISTRICT

Bernie DuBray, President

ATTEST:

Carol Klein, Secretary

Vote:

Aye:

Nay:

Abstain:

Absent:

Not Present:

11. APPROVAL OF CONTRACTS - CAR 3/16TH REVENUE STREAM

A. NONE

12. UNFINISHED BUSINESS

A. NONE

13. CLOSED SESSION

A. ENTER INTO CLOSED SESSION

The Board of the Metropolitan Park and Recreation District, d/b/a Great Rivers Greenway, may go into closed session at this meeting if such action is approved by a majority vote of the Board members who constitute a quorum, to discuss legal, confidential or privileged matters under RSMo. §610.021(1); leasing, purchase or sale of real estate under §610.021(2); personnel actions under §610.021(3); specifications for competitive bidding under §610.021(11); sealed bids under §610.021(12); personnel records under §610.021(13); or records under §610.021(14) which are otherwise protected from

disclosure by law; or confidential or privileged communications with the District's auditor, including auditor work products under §610.021(17).

TO LEARN MORE ABOUT RSMo. 610, [click here](#).

14. ADJOURNMENT

A. RECONVENE INTO OPEN SESSION

B. ADJOURN