



PROFESSIONAL SERVICES – REQUEST FOR APPROVAL

Approved by Consent Agenda: TO BE COMPLETED BY COUNCIL STAFF ONLY

Title: Wetland Mitigation Credits RFQ RFP RFQ/RFP #: Sole Source
Dept: Highway Contact Person: Chris Bostic Ext.: 7165

Description (service, justification and use):

When a proposed road project impacts wetlands under the jurisdiction of the US Army Corp of Engineers, mitigation of those impacts must be made by purchasing "credits" from wetlands that have been set aside for preservation.

The USACE highly encourages the purchase of wetland and/or stream mitigation credits from a bank within the watershed where you have your impacts. This is not only for the environmental benefits but because if you go outside the watershed, the mitigation replacement ratio and cost of credits increases.

We are requesting approval of the purchase of the required wetland credits from Big Rivers Wetland Mitigation Bank, LLC in the amount of \$55,200 (see attached purchase agreement).

Award to: Big Rivers Wetland Mitigation Bank Location: Troy, MO

Was the vendor pre-qualified? Yes No [checked]

Total negotiated price: \$ 55,200.00 Contract term: with renewals.

Price break-down (if applicable): 1.84 credits x \$30,000 per credit

Proposal opening held on: n/a Opened by: n/a

Account number to be charged for purchase: 2059400-47601-12116

If paying for with grant funds, please indicate (1) grant name, (2) total grant amount, (3) what portion of purchase is being paid for by a grant, and (4) when grant period ends as applicable:

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**Additional RFQs/RFPs Received**

*The following additional responses were received:*

Vendor: \_\_\_\_\_ Location: \_\_\_\_\_

Vendor: \_\_\_\_\_ Location: \_\_\_\_\_

Vendor: \_\_\_\_\_ Location: \_\_\_\_\_

Vendor: \_\_\_\_\_ Location: \_\_\_\_\_

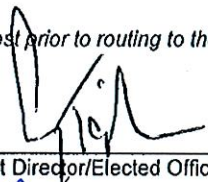
Vendor: \_\_\_\_\_ Location: \_\_\_\_\_

Vendor: \_\_\_\_\_ Location: \_\_\_\_\_

Vendor: \_\_\_\_\_ Location: \_\_\_\_\_

Sole source justification memos from (1) dept. and (2) vendor attached.

*Department Director/Elected Official must sign the request prior to routing to the Purchasing Manager.*

  
\_\_\_\_\_  
Department Director/Elected Official Signature

9/12/19  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Approval or Concurrence of Director of Finance

10-2-18  
\_\_\_\_\_  
Date

**BELOW ONLY TO BE COMPLETED FOR PROPOSALS AT LEAST \$15,000 AND LESS THAN \$50,000. See instructions at the top of pg. 1.**

\_\_\_\_\_  
Director of Administration Signature

\_\_\_\_\_  
Date

# BIG RIVERS WETLAND MITIGATION BANK, LLC

511 John Deere Lane  
Troy, MO 63379  
(636) 356-4434  
FAX (636) 356-4307

September 3, 2019

Bridgett Jacquot  
Horner & Shifrin, Inc.  
604 Pierce Blvd, Ste. 300  
O'Fallon, IL 62269

RE: Permit #P-3128

Dear Ms. Jacquot,


This letter is to acknowledge the Intent to Purchase 1.84 Wetland Mitigation Credits. This letter will become valid only after the receipt of payment to Big Rivers Wetland Mitigation Bank, LLC, at which time a paid receipt will be sent to you. Also, all necessary paper work will then be sent to the Army Corps of Engineers.

Applicant: St. Charles County  
201 N. Second St.  
St. Charles, MO 63301

Project Name: David Hoekel Parkway #1

1.84 Wetland Mitigation Credits @ \$30,000.00 per credit totaling \$55,200.00

If you have any questions please contact Greg Blackmore at 636-356-4434.

  
Greg Blackmore  
Big Rivers Wetland Mitigation Bank, LLC.  
September 3, 2019

\_\_\_\_\_  
St. Charles County  
Date: