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CLARENCE HARMON
Mayor

FRANCIS G. SLAY
President, Board of Aldermen

DARLENE GREEN
Comptroller

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JOURNAL OF THE Board of Aldermen OF THE CITY OF ST. LOUIS

REGULAR SESSION 2000-2001

PRELIMINARY

The Board of Aldermen is
currently not in session.

The Board will resume
meetings on April 16, 2001.

BOARD OF PUBLIC SERVICE

Regular Meeting
St. Louis, MO - February 27, 2001

Board met at 1:45 P.M.

Present: Directors Suelmann, McGuire,
Adams, Aboussie and President Harrell.

Absent: Directors Visintainer, Selders,
Hoge and Griggs. (excused)

Requests of the Director of Public
Utilities designating Mr. James Kummer to
act in his behalf; Director of Human Services
designating Mr. Patrick Schommer to act in
her behalf; Director of St. Louis Development;
Director of Airport to be excused from the
Regular Meeting of February 27, 2001
designating Don Huber to act in his behalf
were received and leaves of absence granted.

Minutes of the Regular Meeting of
February 20, 2001 were unanimously
approved.

The following documents were referred
by the Secretary:

February 21, 2001

To the Directors of Public Utilities and
Streets: 105393, Southwestern Bell Telephone
Co., bore cable from manhole on Fair and San
Francisco to easement rear of 4109 San
Francisco.

To the Directors of Public Utilities and Public Safety: 105394, St. Louis University, resubdivide in C.B. 1956.

To the Director of Streets: Petition No. 6492, Greensfelder, Hemker and Gale, P.C., vacate Benton and alley in C.B. 2361, 2363, 1899, 1898 and 1900.

To the Directors of Health and Hospitals and Public Safety: 105395, Carr Square Infant and Toddler Center, conduct day care center at 1521 Carr Dr.

February 22, 2001

To the Directors of Public Utilities and Streets: 105396, Southwestern Bell Telephone co., bore cable from manhole on e/side of Vandeventer n/St. Louis Avenue. 105397, Delta Environmental Consultants, Inc., install one permanent ground water monitoring well at 504 Bates.

To the Directors of Health and Hospitals and Public Safety: 105398, Little Flower Nursing Home, conduct long term care facility (nursing home) at 2500 So. 18th. 105399, Bright Horizon at Forest Park Hospital, conduct day care center at 6150 Oakland.

February 23, 2001

To the Directors of Public Utilities and Streets: 105400, Digital Teleport, Inc., trench or bore for the purpose of installing conduit b/t two manholes on 10th and Chestnut.

February 26, 2001

To the Director of Public Utilities and Streets: 105400, AT & T Local Network Services (TCG), trench or bore for the purpose of installing communication system on 2nd and Arsenal.

To the Directors of Public Utilities, Parks, Recreation and Forestry and Health and Hospitals: 105401, St. Louis Earth Day, hold event in Forest Park, World's Fair Pavilion, April 22, 2001.

To the Directors of Streets, Parks, Recreation and Forestry, Health and Hospitals & Public Safety: 105402, WVRV 101.1 The River, hold event April 9, 2001 in Gateway Mall Plaza.

To the Directors of Streets and Parks, Recreation and Forestry: 105403, St. Louis Dream Center, hold event in Fairgrounds Park, April 14, 2001.

LETTINGS

Four sealed proposals for the public work advertised under Letting No. 8104 - Air Pollution Control Laboratory, 1438-44 O'Fallon, and; Seven under Letting No. 8105 - Delmar Boulevard Enhancement - Phase IV, Hodiament to DeBaliviere were received, publicly opened, read and referred to the President.

Hearings were held on the following matters:

HEARINGS

Hearing No. 8012 - Eric Outlaw d/b/a Urban Xpressions, operate tattoo parlor at 4419 Olive ordered approved.

Hearing No. 8013 - Hartland Plumbing, to show cause why the Street Director's Office should not deny issuance of further excavation permits for a period of time to be determined by the Board, per Chapter 20.30.120 of the Revised Code for failure of this company to keep work zones safe, thus leaving portions of the public R.O.W. in an unsafe manner, also not completing excavations in a timely manner and refusing to follow the reasonable request of the Director of Street's office. It is the order of the Board of Public Service that no permits will be issued for a period of 6 months to Hartland Plumbing, for solely tap destroys.

Communications, reports, recommendations and documents were submitted by Board Members and action thereon taken as follows:

PRESIDENT

Proposed contract and bond ordered approved as follows:

Letting No. 8098 - Pilot Residential Sound Insulation Program at Lambert Dean Construction Co., Inc. 9 Green Garden, St. Ann, MO 63074, Contract No. 19465

Supplemental Agreement No. 2 to P.S.A. No. 871 for Improvements to Compton Hill Reservoir with Black & Veatch approved and President authorized to execute same.

Supplemental Agreement No. 1 to P.S.A. No. 942 for Club House Design Services for Norman K. Probststein Community Golf Courses and Youth Learning Center in Forest Park with Powers Bowersox Associates, Inc. approved and President authorized to execute same.

List of Emergency Work Orders issued by the Department of the President, Board of Public Service for the months of December 2000 and January 2001 for emergency work requiring prompt attention ordered approved.

Board declared as emergencies the following: River des Peres Greens - Renovate Comfort Station, Project No. CP15-00; Comfort Station ADA Upgrade, Carondelet Park.

DIRECTOR OF PUBLIC UTILITIES

Board declared as emergency repair of broken wash water diversion line from Engine House to the river sluice gate outside levee at the Howard Bend Water Treatment Plant.

DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

Permit No. 104874, FPSE, amend permit to consolidate lot in C.B. 5045 to include new resubdivision plat dated January 19, 2001, ordered approved, subject to the original conditions.

DIRECTOR OF STREETS

Action of the Director in issuing permits for sidewalk, merchandise and display for the months of December 2000 and January 2001 ordered approved.

DIRECTORS OF STREETS AND PUBLIC SAFETY

Application No. 104980, Federal Reserve Bank, amend permit to encroach on St. Charles to include a drainage trench with removable metal top plate, ordered approved as follows, subject to certain conditions.

DIRECTORS OF HEALTH AND HOSPITALS AND PUBLIC SAFETY

2 day care centers ordered approved as follows: 105290, CDI d/b/a St. Boniface, 7604 Michigan, 105093, Happy Spirit Daycare Center, 3618 No. Spring.

DIRECTOR OF PUBLIC SAFETY

6 Conditional Use Permits ordered approved, as submitted by the Hearing Officer, per Board Order No. 766.

The foregoing documents were not listed on the Posted Agendas: 259338-39, 259344 and 259348.

Adjourned to meet Tuesday, March 6, 2001 at 1:45 P.M.

Ernest J. Harrell, P.E.
President

Attest:

Darlene A. Plump
Secretary

PUBLIC NOTICE

The Board of Public Service will hold a public hearing on Tuesday, March 13, 2001 at 1:45 P.M. in Room 208, City Hall to consider the following:

Hearing No. 8014 - Renovation of Certificate of Convenience and Necessity, Permit No. 99474, Wilson Taxicab Company to operate taxicab company in the City of St. Louis for failure to pay unsatisfied final judgement and failure to file City of St. Louis earnings and payroll taxes for the years 1997 through 1999.

Ernest J. Harrell, P.E.
President

Attest:

Darlene A. Plump
Secretary

**Office of the
Board of Public Service
City of St. Louis**

SEALED PROPOSALS will be received for the Public Work Hereinafter mentioned at the Office of the Board of Public Service, Room 208, City Hall, until 1:45 P.M. **March 20, 2001**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8109: Pilot Residential Sound Insulation Program, Part V at LAMBERT ST. LOUIS INTERNATIONAL AIRPORT

DEPOSIT: \$8,015.00

Plans, specifications and general information may be obtained in the Office of the Assistant Director of Airports for Planning/Development, 4610 North Lindbergh Blvd. Bridgeton, Missouri 63044, from 8:30 AM to 4:00 PM, Monday through Friday and upon payment of fifty dollars (\$50.00) for each package. Purchased sets become the property of the prospective bidder and no refunds will be made. Information concerning this project may be obtained by telephoning (314) 551-5025.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208, City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to be basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the order of the City Treasurer, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten percent (10%). The City will make final payment, including all retained percentages, within ten (10) days after completion of all work and final acceptance.

"The City of St. Louis hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award."

The contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Sections 290.210 to 290.340 inclusive, of the Revised Statutes of Missouri, 1986.

The right of the Board of Public Service to reject any or all bids are expressly reserved.

By order of the Board of Public Service,
February 13, 2001.

Ernest J. Harrell, P.E.
President

Attest:

Darlene Plump
Secretary

**Office of the
Board of Public Service
City of St. Louis**

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **MARCH 20, 2001**, at which time they will be publicly opened and read, viz:

LETTING NUMBER 8110: CONCRETE AND BRICK REMOVAL/REPLACEMENT AND COMPLETE SIDEWALK INSTALLATION PROJECT NO. SP-49, ST. LOUIS, MISSOURI

DEPOSIT: \$12,325.00

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall.

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of **TWENTY FIVE DOLLARS (\$25.00)** for each set.

Purchased sets become the property of the prospective bidder and no refunds will be made.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208 City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations, or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications, and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to the basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the Order of the City Treasurer, or a Surety Bond approved by the Comptroller, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten (10%) percent. Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The M/WBE goal for this project is 25% and 5%.

The Contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Section 290.210 to 290.340, inclusive, of the Revised Statutes of Missouri.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By Order of the Board of Public Service,
FEBRUARY 13, 2001.

Ernest J. Harrell, P.E.
President,

Attest:

Darlene A. Plump
Secretary

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, March 7, 2001, in Room 208 City Hall to consider the following:

APPEAL 7877 - Appeal filed by DDR Corporation, from the determination of the Board of Public Service in the denial of a conditional use permit authorizing the Appellant to construct a commercial retail store per plans at 4625 Chippewa. **Ward 14 #AB187873-00**

In accordance with the provisions of Ordinance 59981, effective July 31, 1986.

By authority of the Board of Adjustment.

K. Duckworth, Chairman

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, March 14, 2001, in Room 208 City Hall to consider the following:

APPEAL 7929 - Appeal filed by Julius Fitzgerald, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an auto body and repair with inside and outside storage at 4122 W. W. Florissant. **Ward 21 #AO213221-01**

APPEAL 7930 - Appeal filed by Loop Automotive, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a pre-owned luxury car sales and repair facility at 5959 Delmar. **Ward 26 #AO215488-01**

APPEAL 7931 - Appeal filed by Jerusalem Missionary Baptist Church, from the determination of the Board of Public Service in the approval with conditions of a building permit authorizing the Appellant to construct a 52 space parking lot per plans at 1388-92 Montclair. **Ward 22 #AB205845-00**

APPEAL 7932 - Appeal filed by Little Citizens Day Care, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home day care with 10 children, Monday through Friday, 6 am - 6 pm at 3335 S. Compton. **Ward 9**

In accordance with the provisions of Ordinance 59981, effective July 31, 1986.

By authority of the Board of Adjustment.

E. Smoot, Chairman

PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, March 15, 2001**, on the following conditional uses:

1922 E Adelaide - Home Occupancy Waiver - Service (Office Use Only) - "B" - Two Family Dwelling District. **WARD 3**

5934 Keith - Home Occupancy Waiver - Landscaping Business (Office Use Only) - "A" - Single Family Dwelling District. **WARD 16**

4200 W Margaretta - Home Occupancy Waiver - Excavating and Construction (Office Use Only) - "B" - Two Family Dwelling District. **Ward 21**

6932 Salzburger Ave - Home Occupancy Waiver - Carpentry and Remodeling (Office Use Only) - "A" - Two Family Dwelling District. **Ward 12**

1224 Grattan Street- AB216024-01 - Interior & Exterior Alterations (Zoning Only) - "D" - Multiple Family Dwelling District. **Ward 6**

3710 N Grand - AB212780-01 - Replace Convenience Store (Per Plans) - G" - Local Commercial and Office District. **Ward 3**

REQUEST FOR PROPOSALS

The City of St. Louis Department of Human Services, Youth and Family Services Division is seeking proposals for the operation of program sites that provide safe places for children during after school hours. The program model used is known as Recreation Education Nutrition and Tutoring (RENT). The program provides services to children at-risk of juvenile crime involvement, and provides enrichment activities, homework assistance and life skills information. Agencies interested in responding to this request should contact: Patrick Schommer, Manager, Youth and Family Services, 634 N. Grand, Room 724, St. Louis, Mo. 63103 (314) 612-5900, e mail: schommerp@stlouis-city.com within 5 working days of this notice at close of business, to receive information to prepare a response.

INVITATION TO BID

**Board of Police Commissioners
Metropolitan Police Department
City of St. Louis, Missouri**

AVIATION FUEL

Sealed bids for the above will be received at the St. Louis Metropolitan Police Department, Office of the Director of Purchasing, 1200 Clark Avenue, Room 605, St. Louis, Missouri 63103, until 11:00 a.m. local time, Friday, March 23, 2001, when they will be opened publicly and announced.

Official bid forms on which bids must be submitted may be obtained from the Office of the Director of Purchasing by prospective bidders upon request in person or by telephone during regular business hours.

Contractor shall not discriminate in matters of employment, upgrading, transfer, rates of pay selection or otherwise, against any employee or applicant for employment because of race, creed, color, sex or national origin. Noncompliance shall be sufficient cause to reject any bid or terminate the contract, and the Board of Police Commissioners of the St. Louis Metropolitan Police Department shall be entitled to recover any damages resulting from termination.

The Board of Police Commissioners reserves the right to waive any formalities and to reject any and all bids. The Board also reserves the right to consider criteria other than the low bid in the award of a contract. Among other factors, the Board will consider the location of the business, minority interest

in the business, prior performance and the bid submitted in relation to the needs of the St. Louis Metropolitan Police Department.

CAROL GRASSI
DIRECTOR OF PURCHASING
PHONE # 314-444-5608

REQUEST FOR PROPOSAL

**Board of Police Commissioners
Metropolitan Police Department
City of St. Louis, Missouri**

**RFP: VEHICLE COMPUTING
SYSTEMS (LAPTOPS)**

Sealed bids for the above will be received at the St. Louis Metropolitan Police Department, Office of the Director of Purchasing, 1200 Clark Avenue, Room 605, St. Louis, Missouri 63103, until 11:00 a.m. local time, Friday, April 6, 2001, when they will be opened publicly and announced.

Request for Proposal documents may be obtained from the Office of the Director of Purchasing by prospective bidders upon request in person or by telephone during regular business hours.

Contractor shall not discriminate in matters of employment, upgrading, transfer, rates of pay selection or otherwise, against any employee or applicant for employment because of race, creed, color, sex or national origin. Noncompliance shall be sufficient cause to reject any bid or terminate the contract, and the Board of Police Commissioners of the St. Louis Metropolitan Police Department shall be entitled to recover any damages resulting from termination.

The Board of Police Commissioners reserves the right to waive any formalities and to reject any and all bids. The Board also reserves the right to consider criteria other than the low bid in the award of a contract. Among other factors, the Board will consider the location of the business, minority interest in the business, prior performance and the bid submitted in relation to the needs of the St. Louis Metropolitan Police Department.

CAROL GRASSI
DIRECTOR OF PURCHASING
PHONE # 314-444-5608

DEPARTMENT OF PERSONNEL

NOTICE OF EXAMINATIONS

The Department of Personnel, Room 100 City Hall, City of St. Louis, Missouri, announces competitive Civil Service examinations to fill vacancies in the Municipal Service.

The last date for filing an application for the following examination is **MARCH 16, 2001.**

AIRPORT POLICE OFFICER

Prom./O.C. 8667
\$28,106 to \$43,446 (Annual Salary Range)

Application period for the following examination will close when enough applications are received to fill anticipated vacancies. Please submit applications as soon as possible.

ANIMAL CONTROL OFFICER I

Prom./O.C.C. 8670
\$23,660 to \$36,556 (Annual Salary Range)

ANIMAL CONTROL OFFICER II

Prom./O.C.C. 8671
\$25,792 to \$39,858 (Annual Salary Range)

Vacation, Holidays, Sick Leave, Social Security, and Employee Retirement System Benefit privileges are provided in addition to salary.

Application forms and further information concerning duties of positions, desirable and necessary qualifications, relative weights of examination components, and duration of eligible lists may be secured in the office of the Department of Personnel, Room 100 City Hall. Applications can be submitted on the Internet. Visit our web site (www.stlouiscity.com) and select Civil Service Job Opportunities.

William C. Duffe, Director
February 23, 2001

NOTICE TO ALL BIDDERS

CITY ORDINANCE requires that any individual or company who performs work within the City limits must obtain a Business License. This would also apply to business who employ sales or delivery personnel to come into the City. Contracts requiring work to be performed in the City will **NOT** be

awarded to unlicensed businesses. Please contact the License Collector, Room 104 City Hall, St. Louis, Missouri, 63103 or phone (314) 622-4528. You may also refer to our on-line site at www.stlouiscity.com

SUPPLY COMMISSIONER

Office of the Supply Commissioner, Room 324, City Hall, 1200 Market Street, St. Louis, Missouri 63103, Tuesday, March 6, 2001 - ADVERTISED BIDS will be received by the undersigned to be opened at the office at 12:00 o'clock noon, for the items listed below on the dates specified.

Notice to All Suppliers

NOTE: It is the policy of the City of St. Louis that all firms desiring to do business with the City of St. Louis must comply with employment practices that are in accordance with the ordinances of the City of St. Louis and the Mayor's Executive Order promulgated there-under to the end that all Contractors and suppliers of materials and services will offer equal opportunity for employment and job advancement to blacks and other minority groups in the St. Louis Metropolitan area.

PUBLIC NOTICE NEW BIDS & CONTRACT POLICY EFFECTIVE DATE: SEPTEMBER 13, 1995

City of St. Louis/Supply Division
MINORITY/WOMEN BUSINESS
ENTERPRISES UTILIZATION
STATEMENT POLICY
(Revised 5/97)

As of September 13, 1995, the Supply Division implemented a new purchasing policy to increase Minority and Women Business Enterprises (MBE/WBE) participation with all Bids and Contracts \$4,000.00 or more, let by the Supply Division.

The goal of this new Supply Division policy is to enlarge the pool of bidders, by bringing more Women-owned and Minority-owned businesses into the bidding process. The result of this inclusion would expectedly yield an increase in City awards to these businesses.

The Supply Division expects to realize its goals, either through direct awards to these businesses or through their partnering. It is partnering with larger, established businesses that the Supply Division hopes can be the result of its policy, ultimately creating a more dynamic base of Minority and Women-owned businesses and invigorating the competitive market place.

We are urging all vendors to make every effort to obtain MBE/WBE participation on bids totalling \$4,000.00 or more. Bids will continue to be evaluated on the basis of most responsive bidder. It should be noted that MBE/WBE participation is not one of the selection criteria for any award of contracts or purchase orders.

THURSDAY, MARCH 15, 2001

FILE CABINETS

for furnishing the Communications Division as per Req. #12 on file in this office.

**GAS POWERED
AIR COMPRESSOR**

for furnishing the Refuse Division as per Req. #129 on file in this office.

**SUBMERSIBLE AUTOMATIC
SUMP PUMP**

for furnishing the Water Division as per Req. #4224 on file in this office.

WINDOWS SOFTWARE

for furnishing the Equipment Services Division as per Req. #8009 on file in this office.

TUESDAY, MARCH 20, 2001

VIDEO SYSTEM

for furnishing Communications Division as per Req. #13 on file in this office.

ELECTRIC CHAIN HOIST

for furnishing the Refuse Division as per Req. #128 on file in this office.

SHOWER VALVE

for furnishing the Parks Division as per Req. #156 on file in this office.

ELECTRIC HEATER

for furnishing the Parks Division as per Req. #157 on file in this office.

OFFICE FURNITURE

for furnishing the Airport Authority as per Req. #547 on file in this office.

LASER PRINTERS

for furnishing the Vital Records Department as per Req. #701 on file in this office.

**GIGABIT FIBER
OPTIC MODULES**

for furnishing the Water Division as per Req. #4212 on file in this office.

PUMP PANEL

for furnishing the Water Division as per Req. #4223 on file in this office.

CONTRACT FOR HERBICIDES

for a period of two (2) years from date of award.

THURSDAY, MARCH 22, 2001

ELECTRICAL TAPE

for furnishing Traffic Division as per Req. #60 on file in this office.

**PLAYGROUND EQUIPMENT
REPAIR PARTS**

for furnishing the Parks Division as per Req. #155 on file in this office.

**BRONZE BALL
CORPORATION STOPS**

for furnishing the Water Division as per Req. #2168 on file in this office.

METERS

for furnishing the Water Division as per Req. #2170 on file in this office.

ROUGH OAK LUMBER

for furnishing the Water Division as per Req. #2172 on file in this office.

SOLENOID VALVES

for furnishing the Water Division as per Req. #4192 on file in this office.

**CONTRACT FOR
BOOKBINDING SERVICES**

for a period of two (2) years from date of award.

**CONTRACT FOR
BREATHING EQUIPMENT
(O.E.M. PARTS SURVIVAIR)**

for a period of two (2) years from date of award.

Printed forms and any further information required will be furnished on application at this office.

Bidders are invited to be present at the opening of bids. Bid results may be available 30 days following the date of bid opening. If you desire bid results, please include a self-address, stamped envelope with your bid.

The City of St. Louis desires to purchase recycled products whenever possible, especially items containing post consumer waste materials. If your company can supply recycled products, please provide information to this office.

The right to reject any and all bids is reserved.

Steven M. Brendle, CPPO
Supply Commissioner
(314) 622-4580
www.stlouiscity.com

PUBLIC NOTICE

**THE BOARD OF
STANDARDIZATION**

The Board of Standardization conducts meetings on the 2nd and 4th Wednesday of each month for the purpose of approving proposed supply contracts. The meetings are at 2:00 p.m. in Room 324, City Hall.
