

The CITY JOURNAL

Official Publication of THE CITY OF ST. LOUIS

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 - March 13, 2001**

Board met at 1:45 P.M.

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

Absent: Directors Hoge and Griggs.
(excused)

Requests of the Director of St. Louis
Development designating Mr. Nick Nichols
to act in his behalf, and; Director of Airport
to be excused from the Regular Meeting of
March 13, 2001 designating Don Huber to
act in his behalf were received and leaves of
absence granted.

Minutes of the Regular Meeting of
March 6, 2001 were unanimously approved.

The following documents were referred
by the Secretary:

March 7, 2001

To the Directors of Public Utilities and
Streets: 105429, Southwestern Bell
Telephone, place direct buried copper cable
in R.O.W. Spring and Cottage.

To the Directors of Public Utilities and
Public Safety: 105430, Guy Printing,
resubdivide Lots 2-4 in C.B. 1167.

To the Director of Health and Hospitals: 105431, Calvin Vinson, operate as a masseur in the City of St. Louis.

To the Directors of Health and Hospitals and Public Safety: 105432, Radiant Faith Academy, conduct day care center at 5314 West Florissant. 105433, Bingham's Daycare Center, conduct day care center at 2838 Union.

March 8, 2001

To the Directors of Streets, Health and Hospitals and Public Safety: 105433, The Church of the Resurrection, hold event May 25-29, 2001, closing Hydraulic from Meramec to Kingsland Court.

To the Directors of Health and Hospitals and Public Safety: 105434, Your Daycare, conduct day care center at 2525 So. Kingshighway. 105435, Cynthia M. Brenneke d/b/a She's the One, LLC, operate massage establishment at 725 Olive. 105436, Greater Fellowship Child Development Center, conduct day care center at 6101 Lillian. 105437, CDI d/b/a North Park Head Start, conduct day care center at 1525 Orchid.

March 9, 2001

To the Directors of Public Utilities and Streets: 105438, Delta Environmental Consultants, Inc., install two ground water monitoring wells at 9102 Halls Ferry Road. 105439, Payne Crest Electric, Inc., bore for the purpose of installing communication cable on Carr Lane. 105440, Payne Crest Electric, Inc., bore for the purpose of installing communication cable on east side of Carr Lane. To the Directors of Streets, Health and Hospitals and Public Safety: 105441, Bevo Area Community Improvement Corp., hold event August 29, 2001 on Morganford from Delor to Eichelberger and Adkins to Gravois.

To the Directors of Parks, Recreation and Forestry, Health and Hospitals and Public Safety: 105442, Power House Productions, hold event in Kiener Plaza May 26, 2001.

March 12, 2001

To the Director of Streets: 103461, BJC Health Care, amend permit to encroach with overhead roadway signs on Kingshighway/Forest Park/Taylor to include addendum dated March 9, 2001.

LETTINGS

Eight sealed proposals for the public work advertised under Letting No. 8108 - ADA Upgrade to Buder Recreation Center, 2900 Hickory, were received, publicly opened, read and referred to the President.

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

Hearings were held on the following matters:

HEARINGS

Hearing No. 8014 - Revocation of Certificate of Convenience and Necessity, Permit No. 99474, Wilson Taxicab Co., to operate taxicab company in the City of St. Louis for failure to pay unsatisfied judgment and failure to file City of St. Louis earnings and payroll taxes for the years 1997 through 1999; Wilson Taxicab Company given 60 days to satisfy judgment with Alvin Robinson and to establish an office as required by Section 8.98.131: Offices per Ordinance 58795, also, the License Collector's Office will handle the earnings and payroll tax issues.

PRESIDENT

Detailed plans and specifications for the following work approved and Board set date of April 17, 2001 for opening bids for the work and the Secretary instructed to insert the proper advertisement therefore:

Letting No. 8112 - Temporary Roads, General Grading, Area A at Lambert

Letting No. 8113 - Medium Security Institution Life Safety Improvements, 7600 Hall

Letting No. 8114 - Neighborhood Accessibility Improvements, Ward 24

Addendum No. 1 to the plans and specifications for Letting No. 8109 - Pilot Residential Sound Insulation Program Part V at Lambert approved and made part of the original plans.

Supplemental Agreement No. 22 to P.S.A. 785 with O'Brien and Gere Engineers, Inc., for Underground Storage Tank Management approved and President authorized to execute same.

DIRECTOR OF PUBLIC UTILITIES

Permit No. 105315, Intermedia Communications, Inc., to trench or bore and install cable on 23rd/Dr Martin Luther King/22nd ordered filed, the applicant has changed construction plans and submitted a new application for this portion of the route.

DIRECTORS OF PUBLIC UTILITIES AND STREETS

Application No. 105400A, AT & T, open trench or bore to install cable on 2nd and Arsenal ordered approved, subject to certain conditions.

DIRECTOR OF STREETS

Affidavit of Nooter Corporation relating to the compliance with Section Ten of Ordinance 65110, which provides for the conditional vacation of public surface rights for vehicle, equestrian and pedestrian travel

in 3rd Street from Muller to Rutger be approved and President authorized and directed to sign the Certificate on behalf of the Board and affidavit and certificate ordered returned to the Director to be filed for record on or before May 20, 2001.

Action of the Director in issuing permits for sidewalks, merchandise and sundry for the month of February 2001 approved.

Request of Permit No. 103461, BJC Health Systems, to encroach with overhead roadway signs on Kingshighway/Forest Park/Taylor to amend to include addendum submitted on March 9, 2001 ordered referred to the Cultural Resource Center per Section 24.24.020 of the Revised Code.

DIRECTORS OF STREETS, PARKS, RECREATION & FORESTRY AND PUBLIC SAFETY

Application No. 105370, St. Louis Artworks, hold event June 18 through August 10, 2001 in the Gateway Mall ordered approved, subject to certain conditions.

DIRECTORS OF STREETS, PARKS, RECREATION & FORESTRY, HEALTH AND HOSPITALS AND PUBLIC SAFETY

Application No. 105343, St. Patrick's Day Parade and Run Committee, hold event March 17, 2001 in Aloe/Schiller/ Poelker/Memorial Plaza Extensions/Serra Sculpture Plaza/Kiener Plaza/May Amphitheater and Gateway Mall Plazas, ordered approved, subject to certain conditions.

DIRECTORS OF STREETS AND PUBLIC SAFETY

Application No. 105307, Babylon Restaurant, encroach with handicap ramp at 3171 So. Grand ordered filed, the ramp will not extend into the public R.O.W.

DIRECTORS OF HEALTH AND HOSPITALS AND PUBLIC SAFETY

5 day care centers ordered approved as follows: 105319, GSL Developmental Center, 4401 Fair; 105318, GSL Developmental Center, 4155 Carter; 105314, Guardian Angel Settlement d/b/a St. Patrick Center, 1200 No. 6th; 105292, CDI d/b/a St. John's Headstart; 3664 Arsenal; 104778, Union Memorial, 1141 Belt.

DIRECTOR OF PUBLIC SAFETY

5 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: 259416 and 259419.

Adjourned to meet Tuesday, March 20, 2001 at 1:45 P.M.

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., April 17, 2001, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8112: Temporary Roads, General Grading, Area A , Lambert-St. Louis International Airport Expansion Program

DEPOSIT: \$90,225.00

Contract Document and Drawings may be obtained at the Airport Program Management Office, Suite 280, 4610 North Lindbergh Boulevard, Bridgeton, Missouri 63044, from 8:30 a.m. to 4:30 p.m., Monday through Friday commencing March 19, 2001, and upon payment of One Hundred Dollars (\$100.00) payable by check to Treasurer – City of St. Louis for each package. 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, alternations 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 Total Bid Amount 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 each item, 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 St. 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 10%. 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, fully certified Disadvantaged 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 Disadvantaged Business Enterprise goal for this project is 25.36%.

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 and the Federal Davis Bacon Wage Decision 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 and federal 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 is expressly reserved.

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

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 by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **APRIL 17, 2001**, which time they will be publicly opened and read, viz:

LETTING NUMBER 8113: MEDIUM SECURITY INSTITUTION LIFE SAFETY IMPROVEMENTS, 7600 HALL STREET, ST. LOUIS, MISSOURI

DEPOSIT: \$5,150.00

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,
MARCH 13, 2001.

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 by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **APRIL 17, 2001**, which time they will be publicly opened and read, viz:

LETTING NUMBER 8114:
NEIGHBORHOOD ACCESSIBILITY
IMPROVEMENTS, WARD 24, ST. LOUIS,
MISSOURI

DEPOSIT: \$5,790.00

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 **THIRTY** dollars (**\$30.00**) 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%.

Federal funds will be used to assist in the development of this project.

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,
MARCH 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 28, 2001, in Room 208 City Hall to consider the following:

APPEAL 7918 - Appeal filed by Circle of Light Shelter for Homeless, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a homeless shelter (12 rooms) at 8747 Annetta.
Ward 2 #AO207203-00

APPEAL 7933- Appeal filed by Bannum, Inc, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to do interior alterations so as to establish a residential halfway house at 4245 Gustine Ave.
Ward 25 #AB210309-00

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 29, 2001**, on the following conditional uses:

210 W Davis Street - Home Occupancy Waiver - HVAC - Installation and Repairs (Office Use Only) - "B" - Two Family Dwelling District. **WARD 11**

5802 S Kingshighway - Home Occupancy Waiver - General Contracting (Office Use Only) - "A" - Single Family Dwelling District. **WARD 14**

2011 Virginia -Home Occupancy Waiver - Real Estate Investment/General Contractor (Office Use Only) - "A" - Single Family Dwelling District. **Ward 6**

2716 A Cherokee -AO216010-1 - Out-Patient Drug Counseling (Office Space) - "G" - Local Commercial and Office District. **Ward 10**

6101 Michigan - AO216034-01 - Warehouse (Used Furniture/Household Items/Antiques) - "F" - Neighborhood Commercial District. **Ward 11**

3520-22 Dodier - AB214661-01 - Construct Parking Lot Per Plans - "H" - Area Commercial District. **Ward 19**

2848 N Grand - AB214651-01 - Interior & Exterior Alterations Per Plans (Day Care) 4 Infants and 16 Kids 2 1/2 - 12 M-F 6AM - 6PM - "H" - Area Commercial District. **Ward 19**

REQUEST FOR PROPOSAL

The Department of Personnel of the City of St. Louis is soliciting proposals from qualified organizations to provide a comprehensive wellness program for City employees. A Request for Proposal may be secured from the City of St. Louis, Personnel Department, Employee Benefits Section, 1300 Convention Plaza, Suite 217, St. Louis, MO 63103, 622-3200. The deadline for receiving sealed proposals is Wednesday, April 4, 2001, 3:00 p.m. at the address referenced above.

NOTICE OF OPEN MEETING

THE HUMAN DEVELOPMENT CORPORATION

Notice is hereby given that the HUMAN DEVELOPMENT CORPORATION OF METROPOLITAN ST. LOUIS WILL CONDUCT A MEETING AT 12:00 NOON, ON MARCH 23, 2001 AT 935 N. VANDEVENTER, ST. LOUIS, MO

A tentative agenda of the meeting includes:

Roll Call of Members Present

Review of Minutes of the February 23, 2001 Meeting

Correspondence

Reports:

- 1) Chairman's Report
- 2) ByLaw Committee Report
- 3) Safety Committee Report
- 4) Budget and Audit Committee Report
- 5) Executive Director's Report

Old Business

New Business

Representatives of the news media may obtain copies of this notice by contacting:

Mrs. Ruth A. Smith
929 North Spring Avenue
St. Louis, MO 63108
(314) 613-2200

INVITATION TO BID

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

Bid #4-033391 Police Mountain Bikes

Bid #4-047301 Prisoner Transport Conversion Kits

Bid #4-048128 Paper Supply to Print Shop

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 30, 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

INVITATION TO BID

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

Bid #4-047314 10 2001 Chevrolet Impala

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 30, 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

PUBLIC SALE OF SURPLUS PROPERTY

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

SURPLUS PROPERTY - VARIOUS LABORATORY EQUIPMENT

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 20, 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

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 27, 2001.**

DEPUTY DIRECTOR OF AIRPORTS

Prom. 8678

(Promotional Examination Open to Permanent City Employees Only)
\$82,810 to \$127,920 (Annual Salary Range)

The last date for filing an application for the following examination is **MARCH 30, 2001.**

AIRFIELD MAINTENANCE WORKER

Prom./O.C. 8674

\$28,106 to \$43,446 (Annual Salary Range)

CARPENTER (LEAD)

Prom. 8676

(Promotional Examination Open to Permanent City Employees Only)
\$32,708 to \$46,930 (Annual Salary Range)

HVAC FOREMAN

Prom. 8675

(Promotional Examination Open to Permanent City Employees Only)
\$34,216 to \$49,062 (Annual Salary Range)

MECHANICAL MAINTENANCE WORKER (MAINTENANCE MECHANIC)

Prom./O.C. 8677

\$14.28 to \$20.50 (Hourly Pay 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

March 13, 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 20, 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 29, 2001

CANDY (TOOTSIE ROLLS)

for furnishing the Recreation Division as per Req. #95 on file in this office.

MTS 2000 FM RADIOS

for furnishing the Water Division as per Req. #2166 on file in this office.

EIGHT BAY CD-ROM TOWER

for furnishing the Water Division as per Req. #4228 on file in this office.

VEHICLE

MAINTENANCE SOFTWARE

for furnishing the Equipment Services Division as per Req. #8071 on file in this office.

FRIDAY, MARCH 30, 2001

VIDEO MONITOR/RECEIVER

for furnishing Communications Division as per Req. #15 on file in this office.

A/C COMPRESSOR

for furnishing the Water Division as per Req. #4237 on file in this office.

PORTABLE MIG WELDING SYSTEM

for furnishing the Water Division as per Req. #4243 on file in this office.

BOOSTER PUMPS

for furnishing the Water Division as per Req. #4240 on file in this office.

TUESDAY, APRIL 3, 2001

PARTS FOR R & P PM 2.5 SAMPLER

for furnishing the Air Pollution Control as per Req. #25 on file in this office.

LAWN TOOLS

for furnishing the Forestry Division as per Req. #70 on file in this office.

YOUTH BASEBALL UNIFORMS

for furnishing the Recreation Division as per Req. #87 on file in this office.

SWIMSUITS

for furnishing the Recreation Division as per Req. #92 on file in this office.

PRINTER RIBBONS IBM 6262

for furnishing Water Division as per Req. #316 on file in this office.

VANDAL PROOF BONNET BOLTS

for furnishing the Water Division as per Req. #2173 on file in this office.

RUBBER SUCTION AND DISCHARGE HOSES

for furnishing the Water Division as per Req. #2180 on file in this office.

GASKETS

for furnishing the Water Division as per Req. #2183 on file in this office.

HALF FACE PIECE RESPIRATORS

for furnishing the Water Division as per Req. #4221 on file in this office.

COMBINATION STARTER

for furnishing the Water Division as per Req. #4236 on file in this office.

VERTICAL SUMP PUMP

for furnishing the Water Division as per Req. #4242 on file in this office.

ELECTRICAL CHAIN HOIST

for furnishing the Water Division as per Req. #4244 on file in this office.

CONTRACT FOR FIRE HYDRANT PARTS

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

WEDNESDAY, APRIL 4, 2001

WELDER

for furnishing Facilities Management as per Req. #135 on file in this office.

REFRIGERANT 22

for furnishing Facilities Management as per Req. #137 on file in this office.

WINDOW ROOM AIR CONDITIONER

for furnishing Facilities Management as per Req. #140 on file in this office.

HAND HELD METAL DETECTORS

for furnishing Water Division as per Req. #315 on file in this office.

PORTABLE RESUSCITATOR

for furnishing the Airport Authority as per Req. #592 on file in this office.

DERUBBERIZING COMPOUND (FOR RUNWAY)

for furnishing Airport Authority as per Req. #600 on file in this office.

LUMBER

for furnishing the Airport Authority as per Req. #601 on file in this office.

EXERCISE EQUIPMENT

for furnishing the Airport Authority as per Req. #603 on file in this office.

CANINE TRAINING EQUIPMENT

for furnishing the Airport Authority as per Req. #605 on file in this office.

SHREDDER

for furnishing the Airport Authority as per Req. #606 on file in this office.

TURBO METER & STRAINER

for furnishing the Water Division as per Req. #2175 on file in this office.

INFLATABLE FACE SEALS

for furnishing the Water Division as per Req. #4235 on file in this office.

AERIAL TRUCK

for furnishing Equipment Services Division as per Req. #9113 on file in this office.

CONTRACT FOR METERS, COLD WATER FIRE

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.

