

The CITY JOURNAL

Official Publication of THE CITY OF ST. LOUIS

FRANCIS G. SLAY
Mayor

JAMES F. SHREWSBURY
Vice 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 did not
conduct a meeting on

Friday, April 20, 2001

The Board will resume meetings
on Friday, April 27, 2001

BOARD OF PUBLIC SERVICE

Regular Meeting
St. Louis, MO - April 24, 2001

Board met at 1:45 P.M.

Present: Directors Visintainer,
Suelmann, Selders, Bess, Adams and
Bushmeyer.

Absent: Directors Hoge, Griggs and
Acting President Kuss. (excused)

Requests of the Acting President, Board
of Public Service; Director of St. Louis
Development designating Mr. Nick Nichols
to act in his behalf; Director of Airport to be
excused from the Regular Meeting of April
24, 2001 designating Don Huber to act in his
behalf were received and leaves of absence
granted.

In the absence of the President, Board
of Public Service, the Director of Public
Utilities was appointed President pro tem.

Minutes of the Regular Meeting of
April 10, 2001 and Special Called Meeting
of April 13, 2001 were unanimously
approved.

The following documents were referred
by the Secretary:

April 16, 2001

To the Directors of Public Utilities and
Streets: 105527, Southwestern Bell
Telephone, bore at corner of So. 4th and Clark.

To the Directors of Public Utilities and Public Safety: 105528, Farnsworth Group, Inc., subdivide parcel of land in C.B. 2338 and 2340 at Hogan/Madison/18th.

To the Director of Streets: 105529, Wyman Elementary School, hang banners on corner of Grand and Park, 6 banners e/Grand, 4 s/s Park. 105530, Taqueria Azteca through the Hispanic Ministry Archdiocese of St. Louis, hang banner across Cherokee at 2626-29 Cherokee from April 15, 2001 through May 20, 2001.

To the Directors of Streets, Health and Hospitals and Public Safety: 105531, St. Stephen Protomartyr Church, hold event June 13, 2001 blocking 3900 Wilmington and 5800-6000 blocks of Livingston.

To the Directors of Streets and Public Safety: 105532, Paul Lee, encroach with sidewalk café at 10 No. Euclid. 105533, Planet Hollywood, encroach with sidewalk café at 800 No. 3rd. 105534, Rebecca & Nathan Babcook, encroach with existing sidewalk setback at 5400 Itaska. 105535, Soulard Coffee Garden, encroach with sidewalk café at 910 Geyer.

To the Directors of Parks, Recreation and Forestry and Public Safety: 105536, Washington University, conduct serial pyrotechnic display in Forest Park b/t Forsyth and Lindell April 21, 2001.

To the Directors of Streets, Health and Hospitals and Public Safety: 105537, Holy Trinity Catholic School, hold event May 12, 2001 at 1409 Mallinckrodt.

To the Directors of Health and Hospitals and Public Safety: 105539, Solomon's Temple, conduct day care center at 5569 Page. 105540, Southwest Baptist Child Development Center, conduct day care center at 6401 Scanlan. 105541, GSA d/b/a Rainbow Castle A Child Development Center, conduct day care center at 1222 Spruce.

April 17, 2001

To the Directors of Public Utilities and Streets: 105542, AT & T Broadband, cut or bore for the purpose of installing communication cable at 5800 Etzel. 105543, AT & T Broadband, cut or bore for the purpose of installing communication cable at Etzel and Hamilton. 105544, AT & T Broadband, cut or bore for the purpose of installing communication cable on Vandeventer and Laclede. 105545, AT & T Broadband, cut or bore for the purpose of installing communication cable at 5800 Plymouth.

To the Director of Streets: Petition No. 6994, Terminal Railroad Association, vacate Hall from Angelica to Bremen, 356' portion

of the n/s alley in C.B. 1224 bounded by Bremen, 2nd, Angelica and 1st.

To the Directors of Streets, Parks, Recreation and Forestry, Health and Hospitals & Public Safety: 105546, Cinco de Mayo Festival of Metro St. Louis, hold event in Soulard Park May 5-6, 2001.

To the Directors of Streets, Health and Hospitals and Public Safety: 105547, St. Gabriel's, hold event June 8-9, 2001 on Tamm/Nottingham/Murdoch/Prague/Childress/Clifton.

To the Directors of Public Utilities and Public Safety: 105548, The Antioch Baptist Church, consolidate parcels of land in C.B. 3686 at 2401 Annie Malone.

To the Directors of Health and Hospitals and Public Safety: 105549, Home Learning and Daycare, conduct day care center at 2154 Allen, 1st and 2nd floors. 105074, Downtown Children's Center, amend permit to conduct day care center at 507 No.13th to include the 2nd floor.

April 18, 2000

To the Directors of Public Utilities and Streets: 105551, AT & T Broadband, cut or bore for the purpose of installing communication cable on Taylor/Duncan.

To the Directors of Streets and Public Safety: 105552, Big Bang!, encroach with sidewalk café at 807-09 No. 22nd. 105553, Wildflowers, encroach with canopy at 4 So. Euclid.

April 19, 2001

To the Director of Streets: 105554, Citizens for Communication Improvement, hang 4 banners on Taylor b/t Olive and Delmar and 1 on Washington.

To the Directors of Streets and Public Safety: 105555, The Pump Shop Missouri Machinery & Engineering Co., encroach with handicap ramp at 1228 So. 8th.

To the Directors of Health and Hospitals and Public Safety: 105556, Y'Shua (Jesus) Children Center, conduct day care center at 3801 Clarence. 105557, Cuddles, conduct day care center at 3801 Gravois. 105558, Majic Moments Learning Center, conduct day care center at 8780 and 8784 No. Broadway. 105385, Children's World - St. James the Greater, amend permit to conduct day care center at 1360 Tamm to include 10 additional children in the morning and evening.

LETTINGS

Seven sealed proposals for the public work advertised under Letting No. 8112 - Temporary Roads, General Grading, Area A at Lambert; One under Letting No. 8113 -

Medium Security Life Safety Improvements, 7600 Hall and; Five under Letting No. 8114 - Neighborhood Accessibility Improvements, Ward 24 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:

PRESIDENT

Detailed plans and specifications for the following work approved and Board set date of June 5, 2001 for opening bids for the work and Secretary instructed to insert the proper advertisement therefore:

Letting No. 8115 - Series No. 2C - Commercial Demolition (The Henry VIII Hotel) , Lambert Expansion Program

Preliminary approval ordered given and (10) days granted in which to sign same:

Letting No. 8105 - Delmar Boulevard Enhancement - Phase IV, Hodiamont to DeBaliviere, Sunrise Construction, Inc., 9812 Gravois, St. Louis, MO 63123, Amount: \$407,362.93

Letting No. 8109 - Pilot Residential Sound Insulation Program, Part V at Lambert, Schemel Companies, Inc., 3966 PCR 806, Perryville, MO 63775, Amount: \$244,425

Proposed contracts and bonds ordered approved as follows:

Letting No. 8097- Laclede's Landing Expressway, Project No. STP-5400(694), Schuster Engineering, Inc., 187 Baker, Webster Groves, MO 63119, Contract No. 19473

Letting No. 8102 - St. Louis Fire Station Renovations, Package 1, Prairie Land Construction, Inc., 229 E. Holden St., Virden, Illinois 62690, Contract No. 19472

Addendum No. 1 to the plans and specifications for Letting No. 8119 - Resurfacing, Restoration and Rehabilitation of Streets, Curbs and Gutter Inlets North and So. Broadway Corridor approved and made part of the original plans.

All bids ordered rejected for Letting No. 8104 - Air Pollution Control Laboratory, 1438-44 O'Fallon Street, by reason of the fact that all bids received were too far in excess of funds available for this project and the project will be canceled.

Supplemental Agreement No.12 to P.S.A. No. 729 with WVP Corporation for Design of Chouteau Avenue Viaduct approved and President authorized to execute same.

Supplemental Agreement No. 3 to P.S.A. No. 902 with Kennedy and Associates for New Employee Parking Lot on Springdale Avenue at Lambert approved and President authorized to execute same.

P.S.A. No. 947 with EDM/TAI Joint Venture, Replacement of Chillers and Refrigerant Conversion for West Climate at Lambert - 97B approved and President authorized to execute same.

P.S.A. No. 953 with Benham/Basye Joint Venture, Airport Maintenance Buildings, Lambert approved and President authorized to execute same.

P.S.A. No. 954 with Kiku Obata & Company, for the Norman K. Probst Community Golf Courses and Youth Learning Center in Forest Park approved and President authorized to execute same.

Reimbursement Agreement b/t MoDNR and the City of St. Louis for Voluntary Cleanup Program to facilitate the City's W-1W Expansion Program at Lambert approved and President authorized to execute same.

Board declared as emergencies the following: Roller Hockey Rink, Tilles Park; Roller Hockey Rink, Lindenwood Park; River des Peres Park Greens - Renovate Comfort Station, Project No. CP-15-00; Comfort Station ADA Upgrade, Carondelet Park.

PRESIDENT AND DIRECTORS OF PUBLIC UTILITIES, STREETS AND PARKS, RECREATION AND FORESTRY

Application No. 105380, BJC Health System and Washington University School of Medicine, continue "public realm" improvements on Parkview b/t Kingshighway and Euclid, ordered approved, subject to certain conditions.

DIRECTOR OF STREETS

Permits to install banners ordered approved as follows, subject to certain conditions: 105530, Taqueria Azteca through the Hispanic Ministry Archdiocese of St. Louis, above 2626-29 Cherokee from April 15 to May 20, 2001 from the 2nd floor windows; 105529, Wyman Elementary School, 6 e/Grand and 4 s/s of Park.

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

2 permits to hold events ordered approved as follows, subject to certain conditions: 105411, KYKY Y98 FM, May 4, 11, 18, 25, June 1, 8, 15, 22, 29, 2001 in Kiener Plaza 105451, Annie Malone Children

& Family Service Center, Tandy Park, May 19, 2001.

DIRECTORS OF HEALTH AND HOSPITALS AND PUBLIC SAFETY

2 day care centers ordered approved, as follows: 101243, Helping Hand Day Care Center, 2037 Fair amend capacity to 20 children; 101104, Peace of Mind Child Development Center, 1408 No. Kingshighway.

DIRECTOR OF PUBLIC SAFETY

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

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

David A. Visintainer
President pro tem

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., June 5, 2001, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

Letting No. 8115: Series No. 2C - Commercial Demolition (The Henry VIII Hotel) Lambert-St. Louis International Airport Expansion Program

Deposit: \$26,990.20

Contract Document package 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 April 30, 2001, and upon payment of One Hundred Twenty Five Dollars (\$125.00) 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 lump sum amount for each item listed in the bid proposal form and shall also specify in figures a Total Lump Sum Bid

Amount for which all work will be performed 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 5%. 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 34%.

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,
APRIL 24, 2001.

Joseph K. Kuss, P.E.
Acting 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 305 City Hall, until 1:45 PM, St. Louis, Missouri time, **May 22, 2001**, at which time they will be publicly opened and read, viz:

LETTING NUMBER 8116: FURNISH ALL LABOR, TOOLS, MATERIALS, INSURANCE AND SUPERVISION NECESSARY FOR THE COMPLETE SEISMIC RETROFIT TO THE RESERVOIR ROOF AT THE STACY PARK RESERVOIR FOR THE CITY OF ST. LOUIS WATER DIVISION

DEPOSIT: \$112,725.00

Specifications and related information may be purchased in the **Production Engineering Section Office, 10450 Riverview Drive, St. Louis, Missouri 63137**, by giving three (3) days notice and upon the payment of **One-Hundred Dollars, (\$100.00)** for each set. **Contract Documents will be available after April 20, 2001. No sets will be mailed.** Checks should be made payable to the "Water Commissioner". 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 305 City Hall.

Each bidder shall specify in his proposal both in words and 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 both words and 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 required 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. In case of a discrepancy between the prices shown in figures and writing, 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, 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.

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 worker 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 workers.

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.

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, April 10, 2001.

Joseph K. Kuss, P.E.
Acting 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 **MAY 22, 2001**, which time they will be publicly opened and read, viz:

LETTING NUMBER 8117: NORMAN K. PROBSTEIN COMMUNITY GOLF COURSE AND YOUTH LEARNING CENTER IN FOREST PARK: CLUBHOUSE PACKAGE, ST. LOUIS, MISSOURI

DEPOSIT: \$85,225.00

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 **SEVENTY** dollars (**\$70.00**) 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, APRIL 10, 2001.

Joseph K. Kuss, P.E.
Acting 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 May 15, 2001, which time they will be publicly opened and read, viz:

LETTING NUMBER 8119: RESURFACING, RESTORATION AND REHABILITATION OF STREETS, CURBS AND GUTTER INLETS NORTH AND SOUTH BROADWAY CORRIDOR, ST. LOUIS, MISSOURI, FEDERAL PROJECT NUMBERS: STP-5422(607), STP-5422(608)

DEPOSIT: \$102,725.00

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 ONE HUNDRED dollars (\$100.00) 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 DBE goal for this project is 20%.

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,

April 10, 2001.

Joseph K. Kuss, P.E.
Acting 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 MAY 15, 2001, which time they will be publicly opened and read, viz:

LETTING NUMBER 8118: FY 2001-2002 CITYWIDE SIDEWALK CONTRACT, PROJECT NO. 01015, ST. LOUIS, MISSOURI

DEPOSIT: \$15,625.00

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 FIVE dollars (\$35.00) 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,
APRIL 10, 2001.

Joseph K. Kuss, P.E.
Acting 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, May 2, 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, May 9, 2001, in Room 208 City Hall to consider the following:

APPEAL 7941 - Appeal filed by S & K Custom Classic Detailing from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an auto detailing with inside and outside storage at 5959 Natural Bridge Ave. **Ward 1 #AO216072-01**

APPEAL 7943 - Appeal filed by Harriet Hubbard, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to construct a garage and room addition at 5770 Waterman. **Ward 28 #AB219317-01**

APPEAL 7944 - Appeal filed by Ullessey Whitehorn, from the determination of the Board of Public Service in the denial of an occupancy permit authorizing the Appellant to operate a day care center with 20 children at 2224 Missouri. **Ward 7 #AO213929-01**

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 Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, May 3, 2001**, on the following conditional uses:

3711 Alberta - Home Occupancy Waiver - General Contracting (Office Use Only) - "B" - Two Family Dwelling District. **Ward 25**

2730 Armand 1st floor - Home Occupancy Waiver - Painting and Remodeling Company (Office Use Only) - "C" - Multiple Family Dwelling District. **Ward 7**

4521 Clarence - Home Occupancy Waiver - Real Estate Management and Repair (Office Use Only) - "B" - Two Family Dwelling District. **Ward 21**

4324 Ellenwood - Home Occupancy Waiver - Limousine (Office Use Only) - "A" - Single Family Dwelling District. **Ward 14**

4736 Genevieve - Home Occupancy Waiver - Contracting/Home (Office Use Only) - "A" - Single Family Dwelling District. **Ward 1**

3317 South 18th Street - Home Occupancy Waiver - Landscaping (Office Use Only) - "C" - Multiple Family Dwelling District. **Ward 10**

PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, May 10, 2001**, on the following conditional uses:

4133 Evans - Home Occupancy Waiver - General Construction (Office Use Only) - "C" - Multiple Family Dwelling District. **Ward 4**

5024 Fyler Ave - Home Occupancy Waiver - Snow Removal, Landscape, Construction (Office Use Only) - "A" - Single Family Dwelling District. **Ward 25**

6059 N. Pointe - Home Occupancy Waiver - Contractor (Office Use Only) - "A" - Single Family Dwelling District. **Ward 27**

2154 Allen - AO219860-01 - Day Care - 20 Kids/ 4 Infants/ 16 2 1/2 Yrs Old - S-Sat 6-12 AM 1st and 2nd floor - "C" - Multiple Family Dwelling District. **Ward 7**

6172-74 Delmar - AO219751-01 - Bookstore/Cafe/Book Signing, Room Rental - Parties (Expanding) - "F" - Neighborhood Commercial District. **Ward 28**

1731 S Broadway - AB220027-01 - Zoning Only (Charter Middle School) - "G" - Local Commercial and Office District. **Ward 7**

INVITATION TO BID

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

Bid #4-047332	Car Wash Soap and Equipment
Bid #4-047333	Windshield Washing Solvent Concentrate
Bid #4-047334	Heavy Duty Semi-Paste Hand Cleaner
Bid #4-047351	Upholstery Repair
Bid #4-047316	1,000,000 Gallons Gasoline/500 Gallons Diesel Fuel

- Bid #4-047326 Body Shop Supplies**
- Bid #4-047324 Glass Replacement**
- Bid #4-047320 Radiator and Fuel Tank Repair**
- Bid #4-047319 Tires**
- Bid #4-047343 Automotive Paint**
- Bid #4-047337 Ford Motor Parts**
- Bid #4-047336 General Motor Dealer Parts**
- Bid #4-047340 Powdered Akali Cleaner Degreaser**
- Bid #4-047318 Lights/Sirens/Accessories**
- Bid #4-047331 Gardner-Denver Rotary Air Compressors**
- Bid #4-047392 Remanufactured General Motor Transmissions**
- Bid #4-047100 Remanufactured General Motor Engines**
- Bid #4-047101 Repairs to Gasoline Pumps**
- Bid #4-047102 Repairs to Gasboy System**
- Bid #4-047387 Various Repair Transmission Parts**
- Bid #4-047389 Remanufactured Ford Engines**
- Bid #4-047391 Remanufactured Ford Transmissions**
- Bid #4-047329 Delco Auto Batteries**
- Bid #4-047112 Vehicle Washing**
- Bid #4-047327 Motor Oil, Antifreeze, Kerosene, Molly Grease**

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, May 25, 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

**CITY OF ST. LOUIS
LAMBERT-ST. LOUIS
INTERNATIONAL AIRPORT
Solicitations for Bids for
A, B, C, D and E Concourse, East
Gates, Customs, and B/C
Connector Cleaning Services
SEALED BIDS WANTED**

Sealed Bids will be received at the Airport Contracts Administration Office, 4610 North Lindbergh Boulevard, Suite 240, St. Louis, Missouri 63044, until 2:00 p.m., May 30, 2001, at which time the bids will be publicly opened and read.

Bidding documents may be obtained at the above address, Monday through Friday between the hours of 8:30 a.m. and 5:00 p.m., or by calling (314) 551-5000. This Solicitation for Bids may be obtained by visiting our website at www.lambert-stlouis.com (Click on "Other Services", then "Doing Business").

Jack Thomas
Contracts Administration Manager

**REQUEST FOR
PROPOSAL**

America's Center is seeking proposals from qualified companies to provide audio/visual services to the America's Center, Trans World Dome and the Executive Conference Center. Request for Proposals will be available at the receptionist desk at the America's Center administrative offices May

4, 2001, Friday, 8 am - 5 pm. Bids will be due on May 31, 2001 at 5 pm. Information regarding the proposal requirements can be obtained at 701 Convention Plaza, St. Louis, MO 63101. Please contact Jim Delaney or Candice Callahan for any questions at 314-342-5036. Facility reserves the right to reject any or all proposals. EOE

**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 **MAY 4, 2001.**

**AIRFIELD
OPERATIONS SPECIALIST
(LEAD)**

Prom. 8695
\$35,802 to \$55,302 (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

April 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, May 1, 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.

TUESDAY, MAY 8, 2001

SAFE

for furnishing the Building Division as per Req. #11 on file in this office.

SURPLUS CHAIRS FOR SALE

per condemnations #S01-27 on file in this office.

THURSDAY, MAY 10, 2001

REFRIGERATOR

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

FTS DEVICE – HIGH FLOW

for furnishing Air Pollution Control as per Req. #28 on file in this office.

SYSTEMS MAINTENANCE

for furnishing the Budget Division (Information Systems) as per Req. #58 on file in this office.

ROOFING, STEEL

for furnishing the Parks Division as per Req. #195 on file in this office.

ADULT INTUBATION TRAINER

for furnishing the Fire Department/EMS (Emergency Medical Service) as per Req. #315 on file in this office.

FULL BODIED TRAUMA MANIKIN

for furnishing the Fire Department/EMS (Emergency Medical Service) as per Req. #316 on file in this office.

STEEL SPREADING CHISEL

for furnishing the Water Division as per Req. #2211 on file in this office.

REMOTE STROBE LIGHT

for furnishing the Water Division as per Req. #2213 on file in this office.

CONTRACT FOR JURY SUPERVISOR FORMS (RE-ADVERTISEMENT)

for a period of three (3) years from date of award.

MONDAY, MAY 14, 2001

AIRPORT I.D. CARDS

for furnishing Airport Authority as per Req. #639 on file in this office.

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.

Freddie L. Dunlap
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.
