

The CITY JOURNAL

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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 following is a preliminary
draft of the minutes of the
meeting on

Friday, May 11, 2001

These minutes are unofficial and
subject to Aldermanic approval.

City of St. Louis Board of Aldermen
Chambers, May 11, 2001.

The roll was called and the following
Aldermen answered to their names:

Smith, Flowers, Bosley, Ryan, Ford-Griffin,
Young, Conway, Ortmann, Schmid, Villa,
Heitert, Wessels, Gregali, Florida,
Shrewsbury, Roddy, Kennedy, McMillan,
Tyus, Long, Jones, Sondermann, Bauer,
Kirner, Carter and Krewson - 26.

*"Almighty God, source of all authority,
we humbly ask guidance in our deliberations
and wisdom in our conclusions. Amen."*

ANNOUNCEMENT OF ANY SPECIAL ORDER OF THE DAY

None.

INTRODUCTION OF HONORED GUEST

None.

APPROVAL OF MINUTES OF PREVIOUS MEETING

Mr. Wessels moved to approve the
minutes for April 27, 2001.

Seconded by Mr. Villa.

Carried unanimously by voice vote.

REPORT OF CITY OFFICIALS

Report of the Clerk of the Board of Aldermen

None.

Office of the Mayor

None.

Petitions & Communications

None.

**BOARD BILLS FOR PERFECTION
-INFORMAL CALENDAR**

None.

**BOARD BILLS FOR
THIRD READING
-INFORMAL CALENDAR**

None.

**FIRST READING OF
BOARD BILLS**

Board Member Flowers introduced by request:

Board Bill No. 34

An ordinance authorizing and directing the Director of Streets to temporarily close, barricade or otherwise impede the flow of traffic on Ferry Street by blocking said traffic flow at the east curb line of Randall Place, and containing an emergency clause.

Board Member Wessels introduced by request:

Board Bill No. 35

An ordinance prohibiting the parking of vehicles, except for police vehicles, on the north side of Bingham Avenue beginning at a point 200 feet east from the northeast corner of Grand Boulevard and continuing, from such point, 25 feet west and containing an emergency clause.

Board Member Jones introduced by request:

Board Bill No. 36

An ordinance pertaining to public works contracts, to be codified as Chapter 6.25 of the Revised Code; establishing a permanent apprenticeship training and workforce diversity program for City-funded public works contracts; containing a severability clause and an effective date.

Board Member Roddy introduced by request:

Board Bill No. 37

An ordinance approving the Redevelopment plan for 1301 - 09 S. Newstead Ave. Area.

Board Member Villa introduced by request:

Board Bill No. 38

An ordinance approving the Redevelopment plan for 6619-21 Alabama Ave. Area.

Board Member Villa introduced by request:

Board Bill No. 39

An ordinance approving the Redevelopment Plan for 6329-35 Alaska Ave. Area.

Board Member Tyus introduced by request:

Board Bill No. 40

An ordinance pertaining to the building code; amending Ordinance 64771, approved November 8, 1999 by repealing sections 112.2.13, 113.5, 113.5.1, 3004.5.6, Table 112.3.1 and Table 113.5 of Section Three and enacting new sections 112.2.13 Fee for duplicate copy, 112.2.14 Fee for changing the name on an occupancy permit, Table 112.3.1 Building permit fees for structures; blasting and inspection fees, 113.5 Periodic inspections, Table 113.5 Periodic Inspection of Structures, Devices and Uses 113.5.1 Professional inspection, Table 503 note n pertaining to height exceptions, 504.8 Type B Construction, 1014.6 Treads and Risers, 1017.3 Size of doors, 1021.3 Opening limitations, 1022.2.2 Height, 1022.2.4 Handrail grip size, 1606.2.2 Residential attics with joists, 1606.2.3, Residential attics trusses, 1614.5 Change of Occupancy, and 3004.5.6 Workmen's hoists; and containing a savings clause and an emergency clause.

Mr Bosley moved to suspend the rules for the purpose of introducing Board Bill No. 41.

Seconded by Mr. Ortmann.

Carried by the following vote:

Ayes: Smith, Flowers, Bosley, Ryan, Ford-Griffin, Young, Conway, Ortmann, Schmid, Villa, Heitert, Wessels, Gregali, Florida, Shrewsbury, Roddy, McMillan, Long, Sondermann, Bauer, Kirner, Carter and Krewson - 23.

Noes:0

Present:0

Board Member Bosley introduced by request:

Board Bill No. 41

An ordinance recommended by the Parking Commission making appropriation for payment of the operating expenses, capital equipment and improvement expenses, including lease purchase agreements involving Parking Division assets, and debt service expenses of the Parking Division of the Treasurer's Office, Kiel Parking Facilities, Marquette Parking Facility, Argyle Parking Facility, and the Chouteau Parking Facility, for the fiscal year beginning July 1, 2001 and ending June 30, 2002, amounting in the aggregate to the sum of Ten Million, Eight Hundred Twenty Three Thousand, Four Hundred Forty Nine Dollars (\$10,823,449) and containing an emergency clause.

**REFERENCE TO COMMITTEE
OF BOARD BILLS**

B.B. 34 - Streets, Traffic & Refuse

B.B. 35 - Streets, Traffic & Refuse

B.B. 41 - Streets, Traffic & Refuse

B.B. 36 - Legislation

B.B. 37 - Neighborhood Development

B.B. 38 - Neighborhood Development

B.B. 39 - Neighborhood Development

B.B. 40 - Public Safety

**SECOND READING AND REPORT
OF STANDING COMMITTEES**

Mr. Conway of the Committee on Ways & Means submitted the following report which was read.

Board of Aldermen Committee report, May 11, 2001.

To the President of the Board of Aldermen:

The Committee on Ways & Means to whom was referred the following Board Bills, report that they have considered the same and recommend adoption.

Board Bill No. 22

An ordinance to provide for the borrowing of funds in anticipation of the collection of tax payments levied by the City of St. Louis Missouri for deposit in its general revenue fund for the calendar year ending December 31, 2001, and remaining uncollected and other revenues remaining to be collected and deposited in the general revenue fund for fiscal year ending June 30, 2002, all such revenues for the general revenue fund in the treasury of the City of St. Louis, Missouri through the issuance by the city of St. Louis, Missouri of its tax and revenue anticipation notes, and the acquiring of credit enhancement if necessary in order to lower the cost of such borrowing; prescribing the form and details of such notes; or, in the alternative, authorizing and directing the issuance and delivery of tax and revenue anticipation notes through participation in a recognized State of Missouri board or pool financing; authorizing and approving certain documents and other actions; and containing an emergency clause.

Alderman Conway
Chairman of the Committee

Mr. Shrewsbury of the Committee on Transportation & Commerce submitted the following report which was read.

Board of Aldermen Committee report, May 11, 2001.

To the President of the Board of Aldermen:

The Committee on Transportation & Commerce to whom was referred the following Board Bills, report that they have considered the same and recommend adoption.

**Board Bill No. 11
(Committee Substitute)**

An ordinance recommended and approved by the Board of Estimate and Apportionment authorizing and directing the Director of Airports and the Comptroller of the City of St. Louis (the "City") to enter into and execute on behalf of the City an Operating Agreement (Parking Facilities) (the "Agreement") at Lambert-St. Louis International Airport (the "Airport") between the City and APCOA-SRP Parking V (the "Operator"), to operate and manage certain Airport parking facilities and related services at the Airport subject to terms, covenants, and conditions of the Agreement, which was approved by the Airport Commission and the Board of Estimate and Apportionment and is attached hereto as **ATTACHMENT 1** and is incorporated herein; directing that the Agreement be in compliance with all applicable disadvantaged business enterprise requirements and in compliance with all applicable federal, state, and local laws, ordinances, regulations, court decisions, and executive orders relating to equal employment opportunity; and containing an emergency clause.

Alderman Shrewsbury
Chairman of the Committee

Mr. Bosley of the Committee on Streets, Traffic & Refuse submitted the following report which was read.

Board of Aldermen Committee report, May 11, 2001.

To the President of the Board of Aldermen:

The Committee on Streets, Traffic & Refuse to whom was referred the following Board Bills, report that they have considered the same and recommend adoption.

Board Bill No. 7

An ordinance authorizing and directing the Director of Streets to temporarily close, barricade or otherwise impede the flow of traffic on Gano Avenue by blocking said traffic flow at the north curb line of 20th Street, and containing an emergency clause.

Board Bill No. 14

An ordinance authorizing and directing the Director of Streets to temporarily close, barricade or otherwise impede the flow of traffic along the east-west alley in city block 2114, bounded by Spring Avenue on the west, Grand Avenue on the east, Cleveland Avenue

on the north and Shenandoah Avenue on the south, by blocking said traffic flow at the west curb line of the easternmost entrance to such alley, and containing an emergency clause.

Board Bill No. 20

An ordinance authorizing and directing the Board of Public Service of the City of St. Louis to let contracts and provide for design, construction, material, equipment, employ labor and consultants, pay salaries, fees, and wages, acquire real property interests, enter into supplemental agreements with the Missouri Highway and Transportation Department, Federal Highway Administration, Railroads, Utilities, Bi-State Development Agency and other Governmental Agencies, and otherwise provide for the design, and construction for the following projects:

-Reconstruction of North Kingshighway / Lindell to Penrose Ave.

-Reconstruction of Bircher Blvd./ Kingshighway to Riverview Blvd.

and appropriate the estimated cost of Two Million Two Hundred Thousand Dollars (\$2,200,000.00), of which the City's share is Five Hundred Thousand (\$500,000.00) from the funds in the Federal Aid to Urban Program Match Share Fund established by Ordinance 56931 and Federal Highway Administration's Transportation Equity Act for the 21st Century (T-21) Surface Transportation Programs, containing sections for description of the work, material guarantees, estimated expenditure allocations, fund reversion authorization, applicable state and federal wage rate requirements, equal opportunity provisions, the Mayor's Executive Orders, contract advertising statutes, and a public work emergency clause.

Board Bill No. 21

An ordinance recommended by the Board of Public Service to vacate public surface rights for vehicle, equestrian and pedestrian travel on the 20 foot wide north/south alley and the 15 foot wide "L"-shaped alley in City Block 504 as bounded by Olive Street, Tucker Blvd., Pine Street, and 13th Street in the City of St. Louis, Missouri, as hereinafter described, in accordance with Charter authority, and in conformity with Section 14 of Article XXI of the Charter and imposing certain conditions on such vacation.

Board Bill No. 30

An ordinance recommended by the Board of Public Service to vacate public surface rights for vehicle, equestrian and pedestrian travel on the western 304.21 feet of the 20 foot wide east/west alley in City Block 2314 as bounded by Mullanphy Street, 22nd Street, Cass Avenue and 23rd Street in the

City of St. Louis, Missouri, as hereinafter described, in accordance with Charter authority, and in conformity with Section 14 of Article XXI of the Charter and imposing certain conditions on such vacation.

Alderman Bosley
Chairman of the Committee

**REPORT OF
SPECIAL COMMITTEES**

None.

BOARD BILLS FOR PERFECTION

None.

**THIRD READING,
CONSENT CALENDAR**

None.

**THIRD READING, REPORT OF
THE ENGROSSMENT
COMMITTEE AND FINAL
PASSAGE OF BOARD BILLS**

None.

**REPORT OF THE
ENROLLMENT COMMITTEE**

None.

**COURTESY RESOLUTIONS
CONSENT CALENDAR**

Mr. Shrewsbury introduced Resolution No. 29 and the Clerk was instructed to read same.

Resolution No. 29

WHEREAS, we are apprised that this year marks the 97th Anniversary of the founding of North Galilee Missionary Baptist Church in the City of St. Louis; and

WHEREAS, organized by Reverend Crittenden and a handful of devoted Christian men and women, North Galilee Missionary Baptist Church has established itself in the St. Louis community as a place of worship as well as an important cultural and educational center; and

WHEREAS, since 1904 the members of North Galilee Missionary Baptist Church have been blessed with dynamic and visionary leaders who have guided this devoted and ever-growing congregation in their journey to serve God; and

WHEREAS, under the steady hand of current pastor, Reverend Jerrell Montgomery, the men and women of North Galilee Missionary Baptist Church continue to be a exemplary models of Christian faith in this city; and

WHEREAS, North Galilee Missionary Baptist Church is an important spiritual anchor in this City and a vital resource to those in need and will continue to serve this community for many years to come;

NOW THEREFORE BE IT RESOLVED by the Board of Aldermen of the City of St. Louis that we pause in our deliberations to recognize and congratulate Reverend Jerrell Montgomery and the members of North Galilee Missionary Baptist Church on the occasion of the 97th Anniversary of the church's founding and we thank them for their many contributions to the St. Louis community and we further direct the Clerk of this Board to spread a copy of this Resolution across the minutes of these proceedings and to prepare a commemorative copy to the end that it may be presented to our honorees at a time and place deemed appropriate by the Sponsor.

Introduced on the 11th day of May, 2001 by:
Honorable Michael McMillan, Alderman 19th Ward

Unanimous consent having been obtained Resolution No. 29 stood considered.

Mr. Shrewsbury moved that Resolution No. 29 be adopted, at this meeting of the Board.

Seconded by Mr. Villa .

Carried unanimously by voice vote.

FIRST READING OF RESOLUTIONS

Mr. Roddy introduced Resolution No. 28 and requested that it be assigned to the Committee on Housing, Urban Development & Zoning for hearing.

Resolution No. 28

WHEREAS, by Ordinance No. 58880, this St. Louis Board of Aldermen (the "Board") authorized the Mayor, on behalf of the City of St. Louis (the "City"), to request the designation of a certain area of the City, as more fully described in said ordinance (the "Initial Area") as an enterprise zone eligible for the tax incentives provided in Sections 135.200 through 135.256, inclusive, R.S.MO. (1994) (the "Statute"); and

WHEREAS, by Ordinance No. 62886 repealing in part and restating in part Ordinance No. 58880, this Board authorized the Mayor, on behalf of the City, to request the designation of a certain area contiguous to the Initial Area, as more fully described in said ordinance (the "Expansion Area") and another area, as more fully described in said ordinance (the "Satellite Area") as an enterprise zone eligible for the tax incentives provided by the Statute; and

WHEREAS, the Statute allows, in certain circumstances and subject to certain conditions, the ad valorem taxes which would otherwise be due on subsequent improvements made in enterprise zone areas

to be abated up to 100% for a period not to exceed 25 years from the date the original enterprise zone area was so designated; for any such subsequent improvements begun prior to August 28, 1991; and

WHEREAS, the Initial Area was designated as an enterprise zone in 1983 and the Expansion Area and Satellite Area have both been designated as an enterprise zone; and

WHEREAS, Ordinance No. 62886 provides for abatement of taxes on real property in the Initial Area, Expansion Area and Satellite Area (hereinafter, together referred to as the "Areas") in accordance with the requirements of Section 135.215 of the Statute, as amended from time to time, subject to certain terms and conditions; and

WHEREAS, Ordinance No. 62886 provides for the Land Clearance for Redevelopment Authority of the City of St. Louis ("LCRA") to review plans for subsequent improvements on real property in the Areas and to recommend to this Board the extent to which tax abatement should be granted therefor; and

WHEREAS, The Mangrove Restoration, L.L.C., a company specializing in building renovation is renovating the building located at 1110 Tower Grove Ave./4266-70 Manchester Ave. for retail and residential space and will lease the retail space to small companies and rent the three apartments.

WHEREAS, it is estimated that the subsequent improvements will cost approximately \$400,000; and will result in an increase of three new jobs; and

WHEREAS, LCRA has reviewed plans for its subsequent improvements and recommends that the ad valorem taxes that would otherwise be imposed on subsequent improvements be abated fully for a period of ten (10) years and

WHEREAS, began the subsequent improvements after August 28, 1992; and

WHEREAS, Section 135.215 of the Statute provides that no abatement shall be granted except upon approval of an authorizing resolution by the governing authority having jurisdiction over the enterprise zone area following a public hearing held by said governing authority for the purpose of obtaining the opinions and suggestions of residents of political subdivisions affected by such abatement, notice of which must be sent, by certified mail, to each political subdivision in the area affected and published in a newspaper of general circulation in the area to be affected

by the exemption at least twenty (20) days prior to the hearing but not more than thirty (30) days prior to the hearing, stating the time, location, date and purpose of the hearing; and

WHEREAS, such a public hearing was held on the ___ day of _____, 2001, notice of which was given in accordance with the requirements of the Statute as described above, and all interested parties had the opportunity to be heard at said public hearing.

NOW, THEREFORE, be it resolved by the St. Louis Board of Aldermen as follows:

1. The Subsequent Improvements shall be fully exempt from the ad valorem taxes which would otherwise be imposed thereon for a period of ten years.

2. For purposes of calculating the tax liability for the Subsequent Improvements, any increase in the assessment of any improvements January 1, 2001, from the assessment in effect for such improvements as of January 1, 2001, shall be deemed attributable to the Subsequent Improvements.

3. In accordance with Section 135.215(1) of the Statute, a copy of this resolution shall be forwarded to the Director of the Missouri Department of Economic Development within thirty (30) days of its approval.

Introduced this 11th day of May, 2001 by:

Honorable Joseph Roddy, Alderman 17th Ward

Ms. Young introduced Resolution No. 30 and requested that it be assigned to the Committee on Transportation & Commerce for hearing.

Resolution No. 30

WHEREAS, the new owner of the Becky Thatcher and Tom Sawyer, The Bi-State Development Agency of the Missouri-Illinois Metropolitan District ("Agency") has made the decision to remain located on the City of St. Louis Riverfront; and

WHEREAS, on _____, President Riverboat Casino-Missouri, Inc and the Agency entered into an Assignment of Lease, for mooring privileges near the Arch; and

WHEREAS, such assignments must be approved by the Board of Aldermen of the City of St. Louis; and

WHEREAS, this Honorable Board wishes to express its approval of the aforementioned proposed Assignment of Lease as previously approved by the Port Authority Commission of the City of St. Louis and the Board of Public Service of the City of St. Louis.

Introduced the 11th day of May, 2001, by
Honorable Phyllis Young, Alderwoman 7th Ward

Ms. Smith introduced Resolution No. 31
and the Clerk was instructed to read same.

Resolution No. 31

WHEREAS, the subprime lending industry has grown rapidly in the last few years, increasing almost ten-fold since 1993, and has increased its share of conventional home loan applications; and

WHEREAS, some subprime lenders and other home lenders aggressively market high-cost home loans that borrowers are unable to repay, and engage in other unfair or fraudulent credit practices that may be stripping families and communities of the equity they have in their homes; and

WHEREAS, these practices are commonly referred to as "predatory lending"; and

WHEREAS, the HUD/Treasury Task Force on Predatory Lending, in its recent report Curbing Predatory Home Mortgage Lending (the "HUD/Treasury report"), has documented and analyzed the problem of predatory lending in home mortgage lending; and

WHEREAS, predatory lending practices, as documented by the HUD/Treasury Task report and other commentators, include, among other things; refinancing, and especially repeated refinancing of a loan without any tangible benefit to the borrower; charging excessive prepayment penalties; financing single premium credit insurance; failing to comply with federal requirements with respect to disclosure of loan terms and loan settlement; making a loan for more than the borrower can repay; financing excessive points and fees; and

WHEREAS, the Association of Community Organizations for Reform Now ("ACORN") has documented the problem of predatory lending in the CITY in its recent report Stripping the Wealth: an Analysis of Predatory Lending in the CITY (the "ACORN study"); and

WHEREAS, the ACORN study demonstrates that subprime lending is heavily concentrated in lower-income and minority areas of the CITY; and

WHEREAS, predatory lending practices contribute to an increase in the number of foreclosures that can result in abandoned houses and blighted neighborhoods and contribute to the physical and economic deterioration of lower-income, minority and inner-city communities in St.

Louis, and they drain resources that would otherwise be available for local spending and investment; and

WHEREAS, predatory practices, as a secondary result of the damage that they cause in communities, are increasingly the target of intense scrutiny, by the public, as government regulators and others; and

WHEREAS, companies that engage in predatory lending are therefore at an increased risk for litigation, and other similar sources of financial burden; and

WHEREAS, some predatory practices, such as the financing of single premium credit insurance, are becoming illegal in a growing number of geographies, and this represents a significant change in the business environment for firms which have engaged in these practices on a large scale, putting them in a situation of some financial uncertainty; and

WHEREAS, it is not in the interests of the CITY to invest resources in supporting corporations which engage in business practices which are harmful to the of the St. Louis, and its residents; and

WHEREAS, it is not in the interest of the CITY to invest resources in firms which are facing a particularly uncertain future because of moral, legal, and regulatory scrutiny of their activities; and

WHEREAS, Household International, through the firms Household Finance and Beneficial, engages in predatory practices as described in the HUD Treasury report, both within the city of St. Louis, and throughout the country, including financing single premium credit life insurance policies on a large scale, charging and financing excessive rates and fees, and refinancing loans where there is no benefit to the borrower from such refinancing; and

WHEREAS Household Finance is the second largest consumer lender in the country.

NOW THEREFORE BE IT FURTHER RESOLVED that being apprised of the above, the Board joins others throughout the nation in condemning the noted predatory practices and urges the City Police and Employee Pension Boards to divest any and all funds from Household International, and not invest in the future, in stocks, securities or other business obligations of Household International or in Mutual funds which are major shareholders in Household International.

Introduced this the 11th day of May, 2001, by
Honorable Irene Smith, Alderwoman 1st Ward
Honorable Freeman Bosley, Alderman 3rd Ward

Honorable Michael McMillan, Alderman 19th Ward
Honorable Sharon Tyus, Alderwoman 20th Ward
Honorable Melinda Long, Alderwoman 21st Ward

Unanimous consent having been
obtained Resolution No. 31 stood considered.

Ms. Smith moved that Resolution No.
31 be adopted, at this meeting of the Board.

Seconded by _____

Carried unanimously by voice vote.

Mr. Clay introduced Resolution No. 32
and requested that it be assigned to the
Committee on Health & Human Services for
hearing.

Resolution No. 32

WHEREAS, thousands of stray and feral dogs run loose on the streets of the city and pose a public-health emergency for the citizens of the City of St. Louis;

WHEREAS, the St. Louis Health Department, which oversees animal control, lacks the necessary resources to deal with increasing numbers of aggressive stray dogs;

WHEREAS, the Maddie's Fund could grant the City of St. Louis Animal Welfare Community Collaborative up to or more than \$4 million over five years for animal-control projects including a massive low-cost and-free spay and neuter campaign, neighborhood public-education programs, increased animal-control workers, and the opening of new shelters;

WHEREAS, the Maddie's Fund application is supported by the St. Louis City Department of Health, the St. Louis City Animal Regulation Center, the St. Louis Veterinary Medicine Association; the Humane Society of the United States; Stray Rescue of St. Louis; Metro Animal Resource Services Inc., Purebred Rescue of St. Louis, PAWS, Operation Spot, Pound Pals of St. Louis, Pet Placement, and Impact for Animals;

WHEREAS, every animal shelter in the City of St. Louis is required to sign on to the grant proposal;

WHEREAS, every animal shelter in the City of St. Louis has signed on to the grant proposal except the Humane Society of Missouri;

WHEREAS, the St. Louis Animal Welfare Community Collaborative will change the geographic region for the grant proposal to the Metro-East area of Illinois if the Humane Society of Missouri does not sign on;

THEREFORE, BE IT RESOLVED that we, the St. Louis Board of Alderman, express our support of the Maddie's Fund grant proposal; and

BE IT FURTHER RESOLVED that we, the St. Louis Board of Aldermen, urge the Humane Society of Missouri to reconsider its refusal to sign on to the Maddie's Fund grant proposal .

Introduced on the 11th day of May, 2001 by:
Honorable Irving Clay, Jr., Alderman 26th Ward

SECOND READING OF RESOLUTIONS

None.

MISCELLANEOUS AND UNFINISHED BUSINESS

None.

ANNOUNCEMENTS

None.

EXCUSED ALDERMEN

Mr. Wessels moved to excuse the following aldermen due to their necessary absence: Mr. Reed and Mr. Clay.

Seconded by Mr. Villa.

Carried unanimously by voice vote.

ADJOURNMENT

Mr. Wessels moved to adjourn under rules to return Friday, May 18, 2001.

Seconded by Mr. Heitert.

Carried unanimously by voice vote.

Respectfully submitted,

Fred F. Steffen, Clerk

Board of Aldermen

BOARD OF PUBLIC SERVICE

REGULAR MEETING

St. Louis, Missouri - May 15, 2001

Board met at 1:45 P.M.

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

Absent: Directors Hoge and Griggs. (excused)

Request of Director of St. Louis Development to be excused from the Regular Meeting of May 15, 2001; Airport to be excused from the Regular Meeting of May 8, 2001 designating Don Huber to act in his behalf were received and leaves of absence granted by the following vote:

Minutes of the Regular Meeting of May 8, 2001 were unanimously approved.

The following documents were referred by the Secretary:

May 11, 2001

To the Directors of Public Utilities and Streets: 105649, TFC-BJC, install communication ductbank on Kingshighway and Children's Plaza. 105650, AT & T Broadband, proof out duct on Carr from 2nd and Carr to handhole in the n/e corner of Carr and Tucker.

The Directors of Public Utilities and Public Safety: 105651, Oak Grove M.B. Church, subdivide in C.B. 5389 Lots 1-4 in Block 6 of Bircher's Subdivision. 105652, Rankin Community Development, subdivide plat in C.B. 3772 at 4601 Newberry Terrace.

To the Director of Streets: Petition No. 6495, City of St. Louis, unconditionally vacate a 25'x60' portion of air space above Walnut b/t 11th and Tucker in conjunction with new Justice Center.

To the Directors of Streets and Public Safety: 105653, Anchor Construction Co., encroach with wheelchair ramp at 4701 Virginia.

To the Directors of Streets and Public Safety: 105654, BB's Jazz Blues and Soups, Inc., encroach with handicap ramp at 700 So. Broadway.

To the Directors of Health and Hospitals and Public Safety: 105655, St. Louis Crisis Nursery, conduct day care center at 6150 Oakland.

May 12, 2001

The Directors of Public Utilities, Parks, Recreation and Forestry, Health and Hospitals and Public Safety

105656, Soulard Safety Patrol, hold event May 19-20, 2001 in Soulard Park.

LETTINGS

Three sealed proposals for the public work advertised under Letting No. 8118 - FY 2001-2002 Citywide Sidewalk Contract, Project No. 01015, St. Louis, Missouri were received, publicly opened, read and referred to the President.

HEARINGS

Hearing No. 8019 - Executive Transportation Services, Inc. D/B/A Archway Cab to show cause why Permit 99540 should not be revoked to operate a taxicab company in the City of St. Louis for failure to pay final judgement, ordered held in abeyance 6 weeks until notified by Attorney Homire of agreement.

Hearing No. 8021 - Vernell Hayes, appeal the Director of Streets' decision to deny issuance of a taxicab driver's license, Director of Streets ordered overruled subject to receipt of a letter from the Probation

Officer, on the status of Mr. Hayes, now and one in 6 months.

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 19, 2001 for opening bids for the work and the Secretary instructed to insert the proper advertisement therefore:

Letting No. 8111 - Improvements to McKinley and Simmit Avenues, Project No. 00029

Proposed contract and bond ordered approved as follow:

Letting No. 8112 - Temporary Roads, General Grading, Area A, Lambert-St. Louis International Airport Expansion Program, LOI ACE 98-01, Contract No. 19477 Sharks & Sharks General Contractors, 2122 Salisbury, St. Louis, MO 63107

Addendum No. 1 to the plans and specifications for Letting No. 8111 - Improvements to McKinley and Summit Avenues, Project No. 00029 approved and made part of the original plans, and changing the bid date to June 19, 2001.

Addendum No. 1 to the plans and specifications for Letting No. 8116 - Complete Seismic Retrofit To The Reservoir Roof at The Stacy Park Reservoir for the City of St. Louis Water Division, approved and made part of the original plans.

Addendum No. 1 to the plans and specifications for Letting No. 8117 - Norman K. Probstain Community Golf Course and Youth Learning Center in Forest Park, Clubhouse Package, approved and made part of the original plans.

Addendum No. 1 to the plans and specifications for Letting 8123 - Norman K. Probstain Community Golf Course and youth Learning Center in Forest Park, Clubhouse Package, approved and made part of the original.

Agreement Extension #2 to P.S.A. No 918 with Geotechnology, Inc., for Environment Consulting Services, Lambert-St. Louis International Airport Expansion Program approved and President authorized to execute same.

First Amendment to the existing (3) year service agreement with Bentech, Inc. for primary computer support services at Lambert-St. Louis International Airport approved and President authorized to execute same.

Agreement between Southwestern Bell Telephone and the City of St. Louis for the Lambert-St. Louis International Airport Expansion Program Utility Facility Relocation approved and President a authorized to execute same.

Agreement between the Metropolitan St. Louis Sewer District (MSD) and the City of St. Louis for the Lambert-St. Louis International Airport Expansion Program Utility Facility Relocation approved and President authorized to execute same.

Board declared as emergency the following: Carondelet Park Sump Pump, Project No. 00076

DIRECTORS OF PUBLIC UTILITIES AND STREETS

Application No. 105593, AT & T Broadband, to cut or bore for the purpose of installing Coaxial Cables for Broadband Communications, ordered approved, subject to certain conditions.

Application No. 105302, Equiva Services LLC, advance two soil borings and the subsequent installation of two permanent groundwater monitoring wells, 2927 South Kingshighway, ordered approved, subject to certain conditions.

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

Application No. 105579, Life For Life Gym, hold event on May 19, 2001, ordered approved, subject to certain conditions.

Application No. 105656, Soulard Safety Patrol, hold event on May 19, 20, 2001, ordered approved subject to certain conditions.

DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

Application No. 105625, Pyramid Construction, subdivide parcels of land in C.B. 3972 and 3977, known and numbered as 1116 & 1200 Tower Grove, ordered approved, subject to certain conditions.

Application No. 105652, Ranken Community, subdivide plat in City Block 3772, at 4601 Newberry Terrace, ordered approved, subject to certain conditions.

DIRECTOR OF STREETS

Permits ordered approved as follows, subject to certain conditions: 105601, Laclede's Landing Merchants' Assn., hold event Saturday, June 30, Sunday, July 1, and Wednesday, July 4, 2001.

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

2 applications for taxicabs in the City of St. Louis ordered denied, all applications are on hold at this time, the existing number of cabs is sufficient to serve public needs and we are awaiting formation of a regional taxicab commission through the state legislature: 105602, Hicks Cab Company; 104545, Ron's Executive Cab Service.

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

1 permit to hold event ordered approved, as follows, subject to certain conditions: 105513, Africa, May 26, 2001 in Fairgrounds Park.

DIRECTORS OF STREETS AND PARKS, RECREATION & FORESTRY

1 encroachment permit ordered approved as follows, subject to certain conditions: 105661, BJC healthcare on behalf of Washington University Medical Center for replacement of directional signage.

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

Application No. 105452, Annie Malone Children & Family Service Center, hold event May 20, 2001 in Fairgrounds Park, Saturday, May 19, 2001 as Set-up date, ordered approved, subject to certain conditions.

DIRECTORS OF STREETS AND PUBLIC SAFETY

3 encroachment permits, ordered approved as follows, subject to certain conditions: 105052, Ramada Inn to change name to St. Louis Lodge Associates, LLC 4th and Washington; 105653, Anchor Construction Co, 4701 Virginia, with wheelchair ramp; 105604, Jill Hercules, 4409 Rosa, with flower box;

3 encroachment permits filed: 104931, Meramec Anchor Bolts Co, 4400 Fyler, no drawing received; 105154, Soulard Bastille, L.L.C., 1027 & 1037 Russell, duplicate application; 105449, UJAMAA Maktabo Cooperative Economics Library, 2900 Cherokee, duplicate application.

DIRECTORS OF HEALTH AND HOSPITALS AND PUBLIC SAFETY

7 day care centers, 2 nursing home and

1 long term care facility, ordered approved, as follows: 105308, Children's Village Learning Center, 5990 Page; 105539, Solomon's Temple, 5569 Page; 105388, Karen's Kids Daycare, 3622-22A Michigan; 105392, Buttons & Bows, 2819 N. Union; 105261, The Learning Tree Inter-generational, Inc, 4430 Labadie; 105500, St. Nicholas Daycare, 1805 Lucas; 105190, Les Beaux Enfants, 3346 Union; 105326, St. Louis Avenue Nursing Center, 2900 Prairie; 105415, Berthold Nursing Center, Inc, 6637 Berthold; 105387, Hull's Child Haven, 2825 Union.

2 day care centers be filed, as follows, projects abandoned: 105518, CDI d/b/a Eastern Star Head Start, 3117 St. Louis Avenue; 105257, St. Matthew's Head Start, 5402 Wren.

DIRECTOR OF PUBLIC SAFETY

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

Adjourned to meet Tuesday, May 22, 2001 at 1:45 P.M.

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 JUNE 19, 2001, which time they will be publicly opened and read, viz:

LETTING NO. 8111: IMPROVEMENTS TO MCKINLEY AND SUMMIT AVENUES, PROJECT NO. 00029, ST. LOUIS, MISSOURI

DEPOSIT: \$13,950.00

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%.

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,
MAY 15, 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 208, City Hall, until 1:45 p.m., June 12, 2001, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

Letting No. 8122: Lindbergh Corridor, General Grading, Area A Lambert-St. Louis International Airport Expansion Program

Deposit: \$562,248.00

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 May 14, 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 its 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. Bidder 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 or a Surety Bond approved by the Comptroller of the City of St. Louis 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 24%.

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,
MAY 8, 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 208, City Hall, until 1:45 P.M. **June 12, 2001**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8120: Pilot Residential Sound Insulation Program, Part VI at

LAMBERT ST. LOUIS INTERNATIONAL AIRPORT

DEPOSIT: \$12,020.00

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,

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 **JUNE 12, 2001**, which time they will be publicly opened and read, viz:

LETTING NUMBER 8124: FOREST PARK MASTER PLAN IMPLEMENTATION, FISH HATCHERIES AREA INFRASTRUCTURE AND GRADING, ST. LOUIS, MISSOURI

DEPOSIT: \$117,725.00

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 **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%.

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,
May 8, 2001.

**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

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, May 23, 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 business with inside and outside storage at 5959 Natural Bridge. **Ward 1 #AO216072-01**

APPEAL 7950 - Appeal filed by KC Kitchen from the determination of the Board of Public Service in the denial of an occupancy permit authorizing the Appellant to operate a carry out restaurant at 4381 Delmar. **Ward 18 #AO214293-01**

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 31, 2001**, on the following conditional uses:

2104 B South 11th Street - Home Occupancy Waiver -Contractor (Office Use Only) - "D" - Multiple Family Dwelling District. **Ward 7**

4458 Penrose - Home Occupancy Waiver - Heating & Cooling (Office Use Only) - "A" - Single Family Dwelling District. **Ward 21**

7301-13 Bulwer - AO221431-01 - Outside Storage/Recycle Sorting/Sales (Building Materials, Pallets, Junk) - "J" - Industrial District. **Ward 5**

2519 California - AO220553-01 - Day Care 16 Infants 66 (2 1/2 - 12 Years) M-F 5:30 AM - Midnight 1st & 2nd Floor - "F" - Neighborhood Commercial District. **Ward 7**

3007 Olive AB221389-01- Interior & Exterior Alterations (Per Plans) - "H" - Area Commercial District. **Ward 19**

INVITATION TO BID

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

**REBID #4-045919 LEASE FOR
UNDERCOVER
VEHICLES**

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, June 8, 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 BIDS

America's Center is seeking sealed bids for miscellaneous repairs and modifications at the Trans World Dome. Work includes new door openings in existing concrete block walls (5 locations); carpet, ceramic tile and plumbing in the locker room; adding safety cage to catwalk ladders (10 locations); steel grate access walkways; cooling tower access platforms with ladders; and repairs to the building exterior, including precast and EFIS wall systems. Bid documents will be available starting on Friday, May 18th at the TWA Dome, 901 N. Broadway, St. Louis, MO 63101. Bids are due Tuesday, June 5th at 2:00 p.m. Contact Bob Towell at 314-342-5357 with any questions. Facility reserves the right to reject any or all proposals. EOE

CITY OF ST. LOUIS REQUEST FOR BIDS

ST. LOUIS PUBLIC LIBRARY SEALED REBID NO. 01-00076 PURCHASE OF PRINTING SERVICES

Bids will be received by the Purchasing Department, St. Louis Public Library, 1301 Olive Street, St. Louis, Missouri 63103, until 4:00 p.m., June 5, 2001.

A single copy of the bid documents may be obtained during regular business hours at the above address, or by calling (314) 539-0312.

Rita M. Kirkland
Purchasing Director

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 **JUNE 1, 2001.**

GIS SPECIALIST I/ GRAPHIC DESIGNER

Prom./O.C.C. 8699
\$31,122 to \$48,100 (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.

AIRPORT PROPERTIES SPECIALIST

Prom./O.C. 8699
\$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

May 14, 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 22, 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, MAY 24, 2001

FOOD

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

**SURPLUS PERSONAL
COMPUTER FOR SALE**

per condemnations #S01-30 on file in this office.

WEDNESDAY, MAY 30, 2001

PLEATED AIR FILTERS

for furnishing the Water Division as per Req. #4280 on file in this office.

**SURPLUS LAB EQUIPMENT
FOR SALE**

per condemnations #S01-31 on file in this office.

**SURPLUS LAB EQUIPMENT
FOR SALE**

per condemnations #S01-32 on file in this office.

TUESDAY, JUNE 5, 2001

COMPUTER SUPPLIES

for furnishing the CDA (Community Development Agency) as per Req. #22 on file in this office.

PICK-UP TRUCK

for furnishing the Air Pollution Control as per Req. #31 on file in this office.

VAN

for furnishing the Sheriff's Office as per Req. #38 on file in this office.

TRAFFIC COMPONENTS

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

SPLICE KIT

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

**AUTO CAD
SOFTWARE UPGRADE**

for furnishing the BPS (Board of Public Service) as per Req. #105 on file in this office.

RECYCLING SYMBOL DECAL

for furnishing the Refuse Division as per Req. #151 on file in this office.

LASER JET TONER

for furnishing the Circuit Clerk's Office as per Req. #252 on file in this office.

THURSDAY, JUNE 7, 2001

**CORDLESS HEADSET
TELEPHONE**

for furnishing the Neighborhood Stabilization Office as per Req. #27 on file in this office.

**POLYESTER WHITE
MONOFILAMENT
SCREEN FABRIC**

for furnishing the Traffic Division as per Req. #84 on file in this office.

CRAFT KIT

for furnishing the Recreation Division as per Req. #150 on file in this office.

TWO-COLOR DELUXE PRESS

for furnishing the Multigraph Section as per Req. #181 on file in this office.

SHIRT, SECURITY POLICE

for furnishing the Parks Division as per Req. #200 on file in this office.

8MM DATA CARTRIDGES

for furnishing the Water Division as per Req. #368 on file in this office.

**REDUCED PRESSURE
BACKFLOW PREVENTOR**

for furnishing the Water Division as per Req. #2223 on file in this office.

STOP BOX LIDS

for furnishing the Water Division as per Req. #2226 on file in this office.

BOOM, OIL CONTAINMENT

for furnishing the Water Division as per Req. #4216 on file in this office.

EXECUTIVE CHAIRS

for furnishing the Water Division as per Req. #4262 on file in this office.

POLYVINYL CHORIDE PIPING

for furnishing the Water Division as per Req. #4285 on file in this office.

POLYETHELYNE PIPE

for furnishing the Water Division as per Req. #4287 on file in this office.

PH SENSORS

for furnishing the Water Division as per Req. #4289 on file in this office.

TUESDAY, JUNE 12, 2001

RECREATION SUPPLIES

for furnishing the Recreation Division as per Req. #147, #148, & #149 on file in this office.

OFFICE SUPPLIES

for furnishing the Refuse Division as per Req. #153 on file in this office.

FILE FOLDERS

for furnishing the Circuit Attorney's Office as per Req. #1016 on file in this office.

**DUCTILE RESILIENT SEATED
GATE VALVES**

for furnishing the Water Division as per Req. #2229 on file in this office.

PAVEMENT BREAKER TOOL

for furnishing the Water Division as per Req. #2231 on file in this office.

THURSDAY, JUNE 14, 2001

REPORTER PADS

for furnishing the Circuit Court's Administration as per Req. #34 on file in this office.

**LIGHT TESTING KIT
(FOR AUTO SHOP)**

for furnishing the Airport Authority as per Req. #693 on file in this office.

**HIGH CAPACITY TORQUE
WRENCH (FOR AUTO SHOP)**

for furnishing the Airport Authority as per Req. #694 on file in this office.

**IMPACT HAMMER (1")
(FOR AUTO SHOP)**

for furnishing the Airport Authority as per Req. #695 on file in this office.

**3/4" IMPACT HAMMER
(FOR AUTO SHOP)**

for furnishing the Airport Authority as per Req. #696 on file in this office.

**PULLER - MASTER SET
(FOR AUTO SHOP)**

for furnishing the Airport Authority as per Req. #697 on file in this office.

**METRIC MASTER TAP & DIE SET
(FOR AUTO SHOP)**

for furnishing the Airport Authority as per Req. #698 on file in this office.

VIBRATORY PLATE TAMPER

for furnishing the Water Division as per Req. #4001 on file in this office.

RUBBER BLADE

for furnishing the Water Division as per Req. #4278 on file in this office.

PROTECTIVE CLOTHING

for furnishing the Water Division as per Req. #4282 on file in this office.

RED METAL PRIMER

for furnishing the Water Division as per Req. #4284 on file in this office.

BRASS BALL VALVES

for furnishing the Water Division as per Req. #4286 on file in this office.

**CONSTRUCTION TRAFFIC
SIGNS KITS**

for furnishing the Water Division as per Req. #4291 on file in this office.

ELECTRICAL ITEMS

for furnishing the Water Division as per Req. #4292 on file in this office.

TUESDAY, JUNE 19, 2001

FILTRATION VACUUM

for furnishing the Airport Authority as per Req. #452 on file in this office.

**HAND PROPELLED PAINT
STRIPING MACHINE**

for furnishing the Airport Authority as per Req. #654 on file in this office.

**MISCELLANEOUS
ELECTRICAL SUPPLIES**

for furnishing the Airport Authority as per Req. #703 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.

