

# *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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TUESDAY, JULY 31, 2001

NO. 17

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

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REGULAR  
SESSION  
2000-2001

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**Board of Aldermen**

The minutes of the  
July 17, 2001 Board of  
Aldermen meeting will appear  
in Issue No. 18 of the City  
Journal to be published on  
August 7, 2001.

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**BOARD OF  
PUBLIC SERVICE**

REGULAR MEETING  
St. Louis, MO - July 24, 2001

Board met at 1:45 P.M.

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

Absent: Directors Visintainer and Griggs.  
(excused)

Request of the Director of Public  
Utilities to be excused from the Regular  
Meeting of July 24, 31 and August 7, 2001  
designating Mr. James Kummer to act in his  
behalf, and; Director of Airport to be excused  
from the Regular Meeting of July 24, 2001  
designating Mr. Don Huber to act in his behalf  
were received and leaves of absence granted.

Minutes of the Regular Meeting of  
July 17, 2001 were unanimously approved.

The following documents were referred  
by the Secretary:

**July 19, 2001**

To the Directors of Public Utilities and  
Streets:105810, AT & T Local Network  
Services (TCG), trench or bore for the purpose  
of installing communication cable on Ewing  
and Market.

To the Director of Streets 105811, Chase  
Park Plaza, operate hotel and motel courtesy

transportation service at 232 No. Kingshighway.

To the Directors of Health and Hospitals and Public Safety: 105812, Castleman Corner, conduct day care center at 4178 Castleman. 105813, LaSalle Baptist Church Christian Enrichment Program, conduct day care center at 1133 Park. 105814, Southpointe Hospital, conduct hospital at 2639 Miami. 105815, Vencor Hospital of St. Louis, conduct hospital at 4930 Lindell.

### July 20, 2001

To the President and Directors of Public Utilities, Streets, Parks and Public Safety: 105816, St. Louis Development Corporation (Hope VI Project), perform certain public improvements in the R.O.W. and dedicate new streets in the development at 14th/Tucker/Chouteau.

To the Directors of Public Utilities and Streets: 105817, Southwestern Bell Telephone Co., bore under Ferry east of No. 1<sup>st</sup>. 105818, Solomon's Temple Child Development Academy, conduct day care center at 3000 Prairie, Bldg. A & B. 105819, Solomon's Temple Child Development Academy, conduct day care center at 3000 Prairie.

### July 23, 2001

To the Director of Streets: Petition No. 6502, Germania Street, LLC, vacate 138' ± portion of Schirmer beginning 167' west of Tennessee and adjoining C.B. 3105 and 3106.

Petition No. 6503, Germania Street, LLC, vacate triangular portion of street formerly known as Grand beginning at Schirmer and extending southwardly to the 10' wide alley in C.B. 3106.

Petition No. 6504, Germania Street, LLC, vacate an irregular portion of Tennessee south of Schirmer continuing to the 10' alley in C.B. 3101.

Petition No. 6505, Germania Street, LLC, vacate a 10' wide alley that begins at Primm northwestwardly through C.B. 3138, 3107 and 3106 and terminate at I-55.

Petition No. 6506, Germania Street, LLC, vacate the most southern 11' ± 1.5' portion of the 20' wide n/s alley in C.B. 3106. 105820, Original O'Fallon Community Development Organization, hang banner across West Florissant at Fair. 105821, Big Brothers Big Sisters, hang banners on approximately 10 light standards in Central West End in the 4600 block of Lindell.

To the Directors of Streets and Public Safety: 105822, Sandra M. Thomas, encroach with bollard in alley next to property at 4916 Berthold. 105823, Bundle of Joy, conduct day

care center at 3525 Arsenal. 105824, Kingdom House, conduct day care center at 1321 So. 11<sup>th</sup>. 105825, St. Louis Academy, conduct residential home for children at 4753 So. Grand.

### LETTINGS

Seven sealed proposals for the public work advertised under Letting No. 8128 - Grattan Street Parkway Building Demolition; Four under Letting No. 8129 - St. Louis Fire Station Renovations, Package 2A; Nine under Letting No. 8130 - Construction Staging Area at Lambert, and; Two under Letting No. 8132 - Concrete and Brick Removal/Replacement and Complete Sidewalk Installation, Project No. SP-50, 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 August 28, 2001 for opening bids for the work and the Secretary instructed to insert the proper advertisement therefore:

Letting No. 8134 - Delmar Community Pathway, Project No. STP-5400(691)

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

Letting No. 8121 - Airport Main Terminal Information Booth and Meeting Place, Improvement at Lambert, Kozeny-Wagner, 951 W. Outer Road, Arnold, MO 63010, Amount: \$194,000

Letting No. 8124 - Forest Park Master Plan Implementation, Fish Hatcheries, Area Infrastructure and Grading, Schuster Engineering, 187 Baker, Webster Groves, MO 63119, Amount: 4,202.635.21

Letting No. 8126 - Renovation to Office Building for Building Inspection and Board-up, Division, 2923 No. Broadway, Hart Contracting, Inc., 215 Herbert, Alton, IL 62002, Amount: \$654,635.44

STP-Urban Agreement by and b/t the Missouri Highway and Transportation Commission and the City of St. Louis for Concourse Linkage and Enhancement Associated with Multimodal Project approved and President authorized to execute same.

### DIRECTOR OF PUBLIC UTILITIES

Draft of the following ordinance approved and Secretary instructed to forward same to the Board of Aldermen with the recommendation that it be passed:

"Board Bill 141 authorizing and directing the Board of Public Service to let contracts... for the Improvement of the Municipal Waterworks System..."

Board declared as emergency removal and abatement of existing lead paint and priming on three chemical tanks at the Coagulant House of the Chain of Rocks Water Treatment Plant.

### DIRECTORS OF PUBLIC UTILITIES AND STREETS

1 permit for MCI/Worldcom and 1 for Southwestern Bell to install communication system ordered approved as follows, subject to certain conditions: 105791, Skinker and University 105783, Broadway and Missouri

### DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

Application No. 105596, St. Louis Strassenfest Corp., hold event August 3-5, 2001 in Memorial Park Plaza/Tucker to 15<sup>th</sup>/Market to Pine with setup July 31, August 1-2 and cleanup August 6-7, 2001, ordered approved, subject to certain conditions.

### DIRECTOR OF STREETS

Draft of the following ordinance approved and Secretary instructed to forward same to the Board of Aldermen with the recommendation that it be passed:

"An ordinance to conditionally vacate Gratiot from 21<sup>st</sup> westwardly..."

Affidavit of Bakewell Investment Co. relating to the compliance with Section Ten of Ordinance 65202 which provides for the conditional vacation of public surface rights for vehicle, equestrian and pedestrian travel in the 20' wide n/s alley and the 15' wide "L" shaped alley in C.B. 504 as bounded by Olive, Tucker, Pine and 13<sup>th</sup> approved and President authorized and directed to sign Certificate on behalf of the Board and affidavit and certificate ordered returned to the Director to be filed for record on or before September 24, 2001.

2 permits ordered approved as follows, subject to certain conditions: 91115, Downtown St. Louis, Inc., amend permit issued May 21, 1985 to hang banners in the downtown area to western boundary n/side of 18<sup>th</sup> s/Chestnut; southbound side of 21<sup>st</sup> n/Chestnut and the eastern boundary I-70 n/Poplar Street Bridge and 1<sup>st</sup> s/Poplar Street Bridge; painted mural on temporary construction wall at 4266-70 Manchester and 1110 Tower Grove; 105811, Chase Park Plaza, operate hotel and motel courtesy transportation service for one (1) vehicle.

Application No. 105745, The Composing Room, hang banners on South Vandeventer b/t Kingshighway and I-44 ordered denied, advertising is not allowed in the public R.O.W.

**DIRECTORS OF STREETS AND PUBLIC SAFETY**

Application No. 105795, Grbic Restaurant and Market, encroach with sidewalk café at 4071 Keokuk ordered approved, subject to certain conditions.

**DIRECTOR OF PUBLIC SAFETY**

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

The following items were not listed on the posted Agenda: 260261-265 and 260276.

Adjourned to meet Tuesday, July 31, 2001 at 1:45 P.M.

Joseph K. Kuss,  
Acting President

Attest:

Darlene A. Plump,  
Secretary

**PUBLIC NOTICE**

The Board of Public Service will hold a public hearing on Tuesday, August 28, 2001 at 1:45 p.m. in Room 208 City Hall to consider the following taxicab applications presented to this Board in the Year 2001:

Spencer Moore, minimum of 10 taxicabs

Hugo's Taxicab Co., 10 taxicabs

Hicks Cab Co., 5 taxicabs

Ron's Executive Cab Service, Inc., 1 taxicab and 3 - 7 passenger vans

Nuka G. Anue, 1 taxicab

Joseph K. Kuss,  
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 **August 28, 2001**, which time they will be publicly opened and read, viz:

**LETTING NUMBER 8134: DELMAR COMMUNITY PATHWAY, FEDERAL PROJECT NO. STP-5400(691), ST. LOUIS, MISSOURI**

**DEPOSIT: \$3,100.00**

Drawings, Specifications and Form of Contract may be examined at the Office of the

President of the Board of Public Service, Room 301 City Hall.

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

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

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

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

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

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

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

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The DBE/MBE/WBE 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,  
**July 24, 2001.**

Joseph K. Kuss,  
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. **August 14, 2001**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

**LETTING NO. 8131: Pilot Residential Sound Insulation Program, Part VIII at LAMBERT ST. LOUIS INTERNATIONAL AIRPORT**

**DEPOSIT: \$5,900.00**

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,  
**July 10, 2001.**

Joseph K. Kuss,  
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 **AUGUST 21, 2001**, which time they will be publicly opened and read, viz:

**LETTING NUMBER 8133:** ADA, PLUMBING, VENTILATING AND LIGHTING IMPROVEMENTS, GAMBLE RECREATION CENTER, GAMBLE AND GLASGOW, PROJECT NO. 98904, ST. LOUIS, MISSOURI

**DEPOSIT: \$8,375.00**

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

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of **THIRTY** dollars (**\$30.00**) for each set.

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

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

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

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

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

All work under this contract will be paid for in cash, based on monthly estimates of the

work completed, less a retained amount of ten (10%) percent. Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

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

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

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

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

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

By Order of the Board of Public Service,  
**JULY 17, 2001.**

Joseph K. Kuss,  
Acting President

Attest:

Darlene A. Plump,  
Secretary

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## PUBLIC NOTICE

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

**APPEAL 7973** - Appeal filed by Commercial Parking Lot Maintenance, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an office with inside and outside storage of trucks and equipment at 5302 Michigan. **Ward 11 #AO225436-01**

**APPEAL 7974** - Appeal filed by Stone Works, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate

inside and outside storage of vehicles and stone on pallets at 1447-51 Wright St. **Ward 5 #AO223723-01**

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

By authority of the Board of Adjustment.

K. Duckworth, Chairman

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## PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, August 9, 2001** on the following conditional uses:

**3326 Arsenal** - Home Occupancy Waiver - Landscaping and Consulting (Office Use Only) - "B" - Two Family Dwelling District. **Ward 9**

**4413 Beck Avenue** - Home Occupancy Waiver - Heating and Cooling Service (Office Use Only) - "A" - Single Family Dwelling District. **Ward 25**

**4737 Ray Avenue** - Home Occupancy Waiver - General Contractor (Office Use Only) - "A" - Single Family Dwelling District. **Ward 14**

**3744 Virginia Avenue** - Home Occupancy Waiver - General Contractor (Office Use Only) - "B" - Two Family Dwelling District. **Ward 10**

**327 DeBaliviere - AO225611-01** - Office (Research Interviewing Health Study) - "H" - Area Commercial District. **Ward 28**

**4244 West Martin Luther King - AB224518-01** - Construct Open Air Market Per Plans/Parking Lot - "G" - Local Commercial and Office District. **Ward 4**

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## INVITATION TO BID

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

**Bid#4-047166**    **2001 Chevrolet Silverado Pickup Truck or 2001 Ford F150 Supercrew Pickup**

**Bid#4-09165**    **Winter Jackets**

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, August 17, 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

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## 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.

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 POLICE OFFICER**  
Prom./O.C. 8709  
\$30,394 to \$43,446 (Annual Salary Range)

**ANIMAL CONTROL SUPERVISOR**  
Prom./O.C.C. 8725  
\$28,938 to \$43,446 (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](http://www.stlouiscity.com)) and select Civil Service Job Opportunities.

William C. Duffe,  
Director

July 23, 2001

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## 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](http://www.stlouiscity.com)

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## SUPPLY COMMISSIONER

Office of the Supply Commissioner, Room 324, City Hall, 1200 Market Street, St. Louis, Missouri 63103, Tuesday, July 31, 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.

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**WEDNESDAY, AUGUST 8, 2001**

### PRE-BID MEETING

For the Contract for Automotive/Equipment Glass Replacement and Repair for a period of three (3) years from date of award. The pre-bid meeting will be on August 8, 2001 at 10:00

AM in City Hall, Room 324, 1200 Market Street, St. Louis, MO. It is highly recommended that potential bidders have a representative attend this meeting. Bids for this contract will be due by Noon on August 23, 2001.

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**TUESDAY, AUGUST 14, 2001**

**VERTICAL FILE CABINET  
(RE-ADVERTISEMENT)**

for furnishing the Airport Authority as per Req. #652 on file in this office.

**MISCELLANEOUS  
AUTO SHOP EQUIPMENT**

for furnishing the Airport Authority as per Req. #835 on file in this office.

**TOILET TISSUE DISPENSER**

for furnishing the Airport Authority as per Req. #840 on file in this office.

**FUEL SYSTEM TESTER/CLEANER**

for furnishing the Airport Authority as per Req. #844 on file in this office.

**PADLOCKS**

for furnishing the Airport Authority as per Req. #857 on file in this office.

**MISCELLANEOUS HARDWARE**

for furnishing the Airport Authority as per Req. #861 on file in this office.

**MISCELLANEOUS  
HAND TOOLS/FASTENERS**

for furnishing the Airport Authority as per Req. #862 on file in this office.

**MISCELLANEOUS HAND TOOLS**

for furnishing the Airport Authority as per Req. #863 on file in this office.

**MISCELLANEOUS HARDWARE**

for furnishing the Airport Authority as per Req. #865 on file in this office.

**ERASER BOARD**

for furnishing the Airport Authority as per Req. #881 on file in this office.

**VEHICLE, 4 DOOR SEDAN**

for furnishing the Fire Department/EMS (Emergency Medical Services) as per Req. #2033 on file in this office.

**PICKUP CREW CAB WITH  
UTILITY BODY**

for furnishing the Fire Department/EMS (Emergency Medical Services) as per Req. #2034 on file in this office.

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**WEDNESDAY, AUGUST 15, 2001**

**STAKE TRUCK, 1 TON**

for furnishing the Fire Department/EMS (Emergency Medical Services) as per Req. #2035 on file in this office.

**DUMP TRUCK, 1 TON**

for furnishing the Fire Department/EMS (Emergency Medical Services) as per Req. #2036 on file in this office.

**THURSDAY, AUGUST 16, 2001**

**SPRAY PAINT EQUIPMENT**

for furnishing the Airport Authority as per Req. #876 on file in this office.

**TELEVISION AND VCR**

for furnishing the Airport Authority as per Req. #883 on file in this office.

**AIRFIELD SIGNS**

for furnishing the Airport Authority as per Req. #891 on file in this office.

**OFFICE FURNITURE**

for furnishing the Airport Authority as per Req. #903 on file in this office.

**STORAGE CABINET**

for furnishing the Airport Authority as per Req. #908 on file in this office.

**MISCELLANEOUS  
JANITORIAL SUPPLIES**

for furnishing the Airport Authority as per Req. #916 on file in this office.

**OFFICE FURNITURE**

for furnishing the Airport Authority as per Req. #917 on file in this office.

**WINDSOCKS**

for furnishing the Airport Authority as per Req. #919 on file in this office.

**CLEANING SOLUTION AND ALL-  
PURPOSE SPRAY BOTTLES**

for furnishing the Airport Authority as per Req. #920 on file in this office.

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**TUESDAY, AUGUST 21, 2001**

**MISCELLANEOUS  
OFFICE SUPPLIES**

for furnishing the Airport Authority as per Req. #833 on file in this office.

**MISCELLANEOUS  
OFFICE SUPPLIES**

for furnishing the Airport Authority as per Req. #834 on file in this office.

**MISCELLANEOUS  
OFFICE SUPPLIES**

for furnishing the Airport Authority as per Req. #835 on file in this office.

**MISCELLANEOUS  
COMPUTER SUPPLIES**

for furnishing the Airport Authority as per Req. #836 on file in this office.

**MISCELLANEOUS  
OFFICE SUPPLIES**

for furnishing the Airport Authority as per Req. #837 on file in this office.

**TELEVISION**

for furnishing the Airport Authority as per Req. #858 on file in this office.

**MISCELLANEOUS HARDWARE**

for furnishing the Airport Authority as per Req. #860 on file in this office.

**MISCELLANEOUS HARDWARE**

for furnishing the Airport Authority as per Req. #864 on file in this office.

**MISCELLANEOUS  
BITS/HAND TOOLS**

for furnishing the Airport Authority as per Req. #867 on file in this office.

**MODULAR BENCH**

for furnishing the Airport Authority as per Req. #875 on file in this office.

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**TUESDAY, AUGUST 28, 2001**

**CONTRACT FOR LIQUID  
RUNWAY DE-ICER  
(RE-ADVERTISEMENT)**

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

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**WEDNESDAY, AUGUST 29, 2001**

**E-PLUS PULSATRON**

for furnishing the Airport Authority as per Req. #843 on file in this office.

**MICROPHONE (FOR PALM PILOT)**

for furnishing the Airport Authority as per Req. #872 on file in this office.

**GAS DETECTOR**

for furnishing the Airport Authority as per Req. #880 on file in this office.

**SCRUBBER w/ATTACHMENT**

for furnishing the Airport Authority as per Req. #885 on file in this office.

**MISCELLANEOUS HARDWARE**

for furnishing the Airport Authority as per Req. #886 on file in this office.

**MISCELLANEOUS PLUMBING**

for furnishing the Airport Authority as per  
Req. #887 on file in this office.

**MITER AND BAND SAWS**

for furnishing the Airport Authority as per  
Req. #888 on file in this office.

**TEMPERATURE  
CONTROL VALVES**

for furnishing the Airport Authority as per  
Req. #890 on file in this office.

**OFFICE FURNITURE**

for furnishing the Airport Authority as per  
Req. #902 on file in this office.

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**TUESDAY, SEPTEMBER 18, 2001****MOBILE AIRPORT  
COMMAND CENTER**

for furnishing the Airport Authority as per  
Req. #884 on file in this office.

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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](http://www.stlouiscity.com)

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**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.

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