

The CITY JOURNAL

Official Publication of THE CITY OF ST. LOUIS

FRANCIS G. SLAY
Mayor

JAMES F. SHREWSBURY
Vice President, Board of Aldermen

DARLENE GREEN
Comptroller

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JOURNAL
OF THE
**Board of
Aldermen**
OF THE
CITY OF ST. LOUIS
REGULAR
SESSION
2000-2001

PRELIMINARY

The Board of Aldermen is
currently not in session.

The Board will resume its
meetings on
September 14, 2001.

**BOARD OF
PUBLIC SERVICE**

REGULAR MEETING
St. Louis, MO - August 21, 2001

Board met at 1:45 P.M.

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

Absent: Director Griggs. (excused)

Request of the Director of Airport to be
excused from the Regular Meeting of August
21, 2001 designating Mr. Don Huber to act in
his behalf was received and leave of absence
granted.

Minutes of the Regular Meeting of
August 14, 2001 were unanimously approved.

The following documents were referred
by the Secretary:

August 16, 2001

To the Directors of Public Utilities and
Public Safety: 105887, Terminal Railroad
Association of St. Louis, subdivide property
in C.B. 2520. 105888, I-70 Northwest
Development Corporation, subdivide parcels
of land in C.B. 5744 a t 5000-08 Thekla.

To the Directors of Streets and Public
Safety: 104980, Federal Reserve Bank, amend
permit to include modification of curb at 4th
and St. Charles.

To the Director of Public Safety: 105889, Fox Park Neighborhood, designate the Fox Park Neighborhood as a Historic District.

August 17, 2001

To the Directors of Parks, Recreation and Forestry, Health and Hospitals and Public Safety: 105890, Neighborhood Council, hold event in O'Fallon Park on September 8, 2001.

To the Directors of Streets and Public Safety: 105891, Arts in Transit, encroach with art in the walkway at 6100 Delmar.

LETTINGS

Three sealed proposals for the public work advertised under Letting No. 8133 - ADA Plumbing, Ventilating and Lighting Improvements, Gamble Recreation Center, Gamble and Glasgow, 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 October 2, 2001 for opening bids for work and Secretary instructed to insert the proper advertisement therefore:

Letting 8138 - Intersection Improvements at Vandeventer and Shaw.

Preliminary award of contract ordered given and 10 days granted in which to sign same:

Letting No. 8122 - Lindbergh Corridor, General Grading, Area A at Lambert, Sierra Bravo, Inc., P.O. Box 956, Sesser, IL 62884, Amount: \$19,989,142.39

Letting No. 8125 - Pilot Residential Sound Insulation Program Part VII at Lambert, Schemel Companies, Inc., 3966 PCR 806, Perryville, MO 63775, Amount: \$203,811

Proposed contracts and bonds ordered approved as follows:

Letting No. 8117 - Norman K. Probst Community Golf Course and Youth Learning Center in Forest Park, Clubhouse Package, Smith M. Wilson & Co., 2185 Hampton, St. Louis, MO 63139, Contract No. 19491

Letting No. 8126 - Renovation to Office Building for Building Inspection and Board-Up, Division, 2923 No. Broadway

Hart Contracting, Inc., 215 Herbert Street, Alton, Illinois 62002, Contract No. 19487.

Letting No. 8127 - Series No. 4C Commercial Demolition (UAW Office and New York Bagelry)

at Lambert, Ahrens Contracting, Inc., 230 St. Clair, East St. Louis, IL 62201, Contract No. 19490.

Board declared as emergencies the following: Replacement of Cooling Tower, Mel Carnahan Courthouse, 1114 Market; Work for Aviation Field Drainage Improvements, Forest Park; 5th Ward Alley Improvements, Project No. 99705.01

DIRECTOR OF PUBLIC UTILITIES

Board declared as emergency removal of asbestos from piping in the east gallery of the Distributive Pumping Station at the Chain of Rocks Water Treatment Plan.

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

Application No. 105879, Sunset Fireworks, to conduct fireworks display in the vicinity of Kingshighway at Lindell, August 27, 2001 ordered approved, subject to certain conditions.

DIRECTORS OF STREETS, HEALTH AND HOSPITALS AND PUBLIC SAFETY

Application No. 105854, Associated General Contractors of St. Louis, erect a hospitality tent on city property August 22-31, 2001 ordered filed, event has been canceled.

DIRECTORS OF STREETS AND PUBLIC SAFETY

Permit No. 105830, American Engineering and Surveying, encroach with cable fencing for security at 4100 Gravois ordered amended to state 4' must be left for pedestrians and subject to the original conditions.

Permit No. 104980, Federal Reserve Bank of St. Louis, amend permit to encroach on St. Charles to modify the curb at 4th and St. Charles, ordered approved, subject to certain conditions.

DIRECTORS OF HEALTH AND HOSPITALS AND PUBLIC SAFETY

3 day care centers 1 nursing home 1 residential care facility and 1 hospital ordered approved as follows: 105677, Uncle Sam's Kids, 4300 Goodfellow; 105707, Children's Academy, 2415 No. Kingshighway; 105578, Genesis Developmental Child Care Too, 5800 West Florissant; 105324, Avalon Gardens, 4359 Taft; 105073, GMG, Inc. d/b/a Carrie Elligson Gietner Home, 5000 So. Broadway; 105814, Southpointe Hospital, 2639 Miami

2 applications for Calvary M.B. Church to conduct day care centers ordered filed, as follows, projects abandoned: 103221, 2822

Dr. Martin Luther King 104848, 2822 Dr. Martin Luther King

DIRECTOR OF PUBLIC SAFETY

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

The following items were not listed on the posted Agenda: 260405, 260407, 260412, 260415 and 260424.

Adjourned to meet Tuesday, August 28, 2001 at 1:45 P.M.

Joseph K. Kuss, P.E.
President

Attest:

Darlene A. Plump,
Secretary

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

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **October 2, 2001**, which time they will be publicly opened and read, viz:

LETTING NUMBER 8138: Intersection Improvements at Vandeventer and Shaw Boulevard, St. Louis, Missouri, Federal Project No. STP-5428(602)

DEPOSIT: \$7,100.00

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 goal for this project is 10%.

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,
August 21, 2001.

Joseph K. Kuss, P.E.
President

Attest:

Darlene A. Plump,
Secretary

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

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **SEPTEMBER 18, 2001**, at which time they will be publicly opened and read, viz:

LETTING NUMBER 8135: WHEELCHAIR RAMP INSTALLATION PROGRAM PROJECT WRP-13, ST. LOUIS, MISSOURI

DEPOSIT: \$12,340.00

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

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

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

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

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

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

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

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten (10%) percent. Final payment, including

all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

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

Federal funds will be used to assist in the development of the 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,
AUGUST 14, 2001.

Joseph K. Kuss, P.E.
President

Attest:

Darlene A. Plump,
Secretary

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, August 29, 2001, in Room 208 City Hall to consider the following:

APPEAL 7977 - Appeal filed by David Kohlmann, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to add a 2nd floor to a detached garage at 6264-66 Sunshine. **Ward 12 #AB227440-01**

APPEAL 7978 - Appeal filed by Schick & Son, Inc., from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to have inside storage of furniture at 3163 Morganford. **Ward 15 #AO226552-01**

APPEAL 7979 - Appeal filed by Allen Morris, from the determination of the Building

Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a used car sales and auto repair at 5483 N. Union. **Ward 1 #AO224463-00**

APPEAL 7964 - Appeal filed by William Bingham, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a day care at 5327 Conde. **Ward 3 #AO222739-01**

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

By authority of the Board of Adjustment.

E. Smoot, Chairman

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, September 5, 2001, in Room 208 City Hall to consider the following:

APPEAL 7952 - Appeal filed by CR Trends Tire & Wheel Center, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a tire repair and sales business with outside storage at 8551 N. Broadway. **Ward 2 #AO219312-01**

APPEAL 7980 - Appeal filed by ABC Quality Moving, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to have office space and outside storage of trucks at 3638-42 Morganford **Ward 25 #AO228101-01**

APPEAL 7981 - Appeal filed by Gas House Car Wash, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to install a ground sign per plans at 3853 Forest Park. **Ward 17 #AB216188-01**

APPEAL 7982 - Appeal filed by Carolyn Kelly, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a day with 25 children at 3235 Dakota. **Ward 13 #AO228810-01**

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, September 6, 2001** on the following conditional uses:

3501 Oak Hill - AO228262-01- Church - "A" - Single Family Dwelling District. **Ward 15**

2917 N Sarah - AO228335-01 - Caryl Out Restaurant (No Liquor) - "F" - Neighborhood Commercial District. **Ward 4**

1113 Victor - AO228372-01 - Dog Grooming - "D" - Multiple Family Dwelling District. **Ward 7**

1327 Academy - AB229235-01 - ABS School Services - Zoning Only (School) - "B" - Two Family Dwelling District. **Ward 26**

2017 E. Linton - AB229238--01-ABS School Services - Zoning Only (School) - "B" Two Family Dwelling District. **Ward 3**

7604 Michigan - AB229239-01-ABS School Services - Zoning Only (School) - "F"-Neighborhood Commercial District - "B" - Two Family Dwelling District. **Ward 11**

1500 Union - AB229241-01 - ABS School Services - Zoning Only (School) - "F" - Neighborhood Commercial District. **Ward 26**

NOTICE OF OPEN MEETING

Notice is hereby given that the HUMAN DEVELOPMENT CORPORATION OF METROPOLITAN ST. LOUIS WILL CONDUCT A MEETING AT 12:00 NOON ON AUGUST 31, 2001 AT 935 N. VANDEVENTER, ST. LOUIS, MO.

A tentative agenda of the meeting includes:

- Roll Call of Members Present
- Review of Minutes of the July 27, 2001 meeting
- Correspondence
- Reports:
 - 1) Nominating Committee Report
 - 2) Chairman's Report
 - 3) Safety Committee Report
 - 4) Community Involvement Committee Report

5) Budget and Audit Committee Report

6) Executive Director's Report

Old Business

New Business

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

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

INVITATION TO BID

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

Utility Installation for Modular Office

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, September 14, 2001, when they will be opened publicly and announced. There will be a pre-bid meeting at 10 a.m. on Thursday, September 6, 2001 at the site.

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

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

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

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

INVITATION TO BID

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

Construction of Weapons Vault - REBID

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, September 14, 2001, when they will be opened publicly and announced. There will be a pre-bid meeting at 10 a.m. on Thursday, September 6, 2001 at the Patrol Support Division at 4213 Gibson.

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

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

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

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

DEPARTMENT OF PERSONNEL

NOTICE OF EXAMINATIONS

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

The last date for filing an application for the following examination is **SEPTEMBER 7, 2001**.

CIVIL ENGINEER SUPERVISOR (LAMBERT-ST. LOUIS INTERNATIONAL AIRPORT)

Prom. 8731
\$48,776 to \$73,138 (Annual Salary Range)

The last date for filing an application for the following examination is **SEPTEMBER 14, 2001**.

FORESTRY FOREMAN

Prom./O.C. 8632
\$26,572 to \$39,858 (Annual Salary Range)

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

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

William C. Duffe,
Director

August 20, 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, August 28, 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.

TUESDAY, SEPTEMBER 11, 2001

BADGE CLIPS

for furnishing the Airport Authority as per Req. #33 on file in this office.

SQUARE EDGE SOUND OAK LUMBER

for furnishing the Water Division as per Req. #2013 on file in this office.

SURPLUS PANASONIC FAX MACHINE FOR SALE

per condemnations #S02-07 on file in this office.

SURPLUS OFFICE EQUIPMENT FOR SALE

per condemnations #S02-08 on file in this office.

WEDNESDAY, SEPTEMBER 12, 2001

POLAROID 600 SERIES FILM

for furnishing the Department of Parks, Recreation and Forestry as per Req. #4 on file in this office.

POLYETHELENE ROLL

for furnishing the Water Division as per Req. #2007 on file in this office.

CHAIRS

for furnishing the Water Division as per Req. #2012 on file in this office.

100 GALLON STEEL LIQUID TRANSFER TANK

for furnishing the Water Division as per Req. #2014 on file in this office.

KNEE LENGTH BOOTS

for furnishing the Water Division as per Req. #4011 on file in this office.

NON HOISTING CHAIN

for furnishing the Water Division as per Req. #4015 on file in this office.

**ZINC CHROMATE RUST
INHIBITIVE PRIMER**

for furnishing the Water Division as per Req. #4020 on file in this office.

ELECTRICAL SUPPLIES

for furnishing the Water Division as per Req. #4028 on file in this office.

**BATTERY CHARGER
WITH LIGHTS**

for furnishing the Water Division as per Req. #4035 on file in this office.

**CONTRACT FOR LIQUID CALCIUM
CHLORIDE (RE-ADVERTISEMENT)**

for a period of two years from date of award.

**CONTRACT FOR WATER METER
RADIO READ DEVICES**

for a period of two years from date of award.

THURSDAY, SEPTEMBER 13, 2001

DAFFODILS

for furnishing the Parks Division as per Req. #4 on file in this office.

**CLEANING KITS FOR FOOTBALL
HELMETS**

for furnishing the Recreation Division as per Req. #7 on file in this office.

FOOTBALL SOCKS

for furnishing the Recreation Division as per Req. # 8 on file in this office.

**FOOTBALL HELMETS &
MOUTHPIECES**

for furnishing the Recreation Division as per Req. #9 on file in this office.

YOUTH FOOTBALL PANTS

for furnishing the Recreation Division as per Req. #10 on file in this office.

FOOTBALL HELMET SUPPLIES

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

FOOTBALL SUPPLIES

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

**FOOTBALL SHOULDER PADS
(YOUTH)**

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

HIP BOOTS

for furnishing the Water Division as per Req. #4012 on file in this office.

RUBBER OVERBOOTS

for furnishing the Water Division as per Req. #4013 on file in this office.

FRIDAY, SEPTEMBER 14, 2001

TONER CARTRIDGES

for furnishing the Building Division as per Req. #2 on file in this office.

STAND ON PLATFORM MOWER

for furnishing the Forestry Division as per Req. #4 on file in this office.

TONER CARTRIDGES

for furnishing the Board of Public Service as per Req. #14 on file in this office.

40 YARD ROLL-OFF CONTAINERS

for furnishing the Street Division as per Req. #24 on file in this office.

**4-DRAWER LEGAL FILE CABINET
WITH LOCK**

for furnishing the Probation and Juvenile Division as per Req. #29 on file in this office.

EXECUTIVE HIGH-BACK CHAIRS

for furnishing the Probation and Juvenile Division as per Req. #31 on file in this office.

**CASH REGISTER RETAIL
SYSTEMS**

for furnishing the St. Louis Agency on Training and Employment as per Req. #46 on file in this office.

ELECTRIC CORD REEL

for furnishing the Water Division as per Req. #2005 on file in this office.

EUCLID HYDRALIC CEMENT

for furnishing the Water Division as per Req. # 2010 on file in this office.

FLANGE SHEAR BOLTS & NUTS

for furnishing the Water Division as per Req. #2016 on file in this office.

RUBBER WHEEL CHOCKS

for furnishing the Water Division as per Req. #2022 on file in this office.

STAINLESS STEEL ROUND BAR

for furnishing the Water Division as per Req. #4021 and Req. #4022 on file in this office.

STEEL ROUND BAR TOOL

for furnishing the Water Division as per Req. #4023 on file in this office.

BRASS ROUND BAR

for furnishing the Water Division as per Req. #4024 on file in this office.

**TRANSMISSION FLUID FILTERING
SYSTEM**

for furnishing the Equipment Services Division as per Req. #8000 on file in this office.

EXTENDED CARGO VAN

for furnishing the Equipment Services Division as per Req. #9001 on file in this office.

DUMP TRUCKS

for furnishing the Equipment Services Division as per Req. #9116 on file in this office.

TUESDAY, SEPTEMBER 18, 2001

TULIP BULBS

for furnishing the Parks Division as per Req. #5 on file in this office.

ROPE

for furnishing the Water Division as per Req. #2000 on file in this office.

GATORADE

for furnishing the Water Division as per Req. #2006 on file in this office.

GASKETS

for furnishing the Water Division as per Req. #2009 on file in this office.

**POLYWRAP 8 MIL IN
TUBULAR FORM**

for furnishing the Water Division as per Req. #2011 on file in this office.

VIBRATORY PLATE COMPACTOR

for furnishing the Water Division as per Req. #2015 on file in this office.

BOLTS & NUTS

for furnishing the Water Division as per Req. #2017 on file in this office.

STRAIGHT HANDLE SHOVELS

for furnishing the Water Division as per Req. #2018 on file in this office.

**STEEL, ZINC PLATED HEAVY
DUTY BOLTS**

for furnishing the Water Division as per Req. #2020 on file in this office.

BURIED PIPE & CABLE LOCATOR

for furnishing the Water Division as per Req. #2026 on file in this office.

**CHROMATOGRAPHY
INSTRUMENTS**

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

PLUMBING SUPPLIES

for furnishing the Water Division as per Req. #4025 on file in this office.

TUBULAR LIGHT BULBS

for furnishing the Water Division as per Req. #4029 on file in this office.

BALLAST ASSEMBLY DOORS

for furnishing the Water Division as per Req. #4031 on file in this office.

WEDNESDAY, SEPTEMBER 19, 2001

CHAIRS

for furnishing Probation & Juvenile Detention as per Req. #28 on file in this office.

RUNWAY LIGHTING EQUIPMENT

for furnishing the Airport Authority as per Req. #36 on file in this office.

FUSES

for furnishing the Airport Authority as per Req. #37 on file in this office.

NEW HERMES ENGRAVING SYSTEM

for furnishing the Airport Authority as per Req. #87 on file in this office.

RUNNING LIGHTING ADAPTOR

for furnishing the Airport Authority as per Req. #93 on file in this office.

TONER KIT

for furnishing the Water Division as per Req. #1027 on file in this office.

POLYETHYLENE TARPULIN

for furnishing the Water Division as per Req. #4014 on file in this office.

JUNCTION BOX

for furnishing the Water Division as per Req. #4026 on file in this office.

SCHEDULE 40 PVC CONDUIT

for furnishing the Water Division as per Req. #4027 on file in this office.

CORD CONNECTORS LIQUID TIGHT FITTINGS

for furnishing the Water Division as per Req. #4033 on file in this office.

THERMAL WIRE LABELING SYSTEM

for furnishing the Water Division as per Req. #4034 on file in this office.

PVC BOX

for furnishing the Water Division as per Req. #4036 on file in this office.

DELEVAL PUMP PARTS

for furnishing the Water Division as per Req. #4038, Req. #4039 and Req. #4040 on file in this office.

HEAVY DUTY TWO POLE FUSIBLE DISCONNECT SWITCH

for furnishing the Water Division as per Req. #4041 on file in this office.

METAL DOOR & FRAME UNIT

for furnishing the Water Division as per Req. #4045 on file in this office.

REFRIGERATOR

for furnishing the Water Division as per Req. #4048 on file in this office.

SCH 40 TESTED BLACK IRON

for furnishing the Water Division as per Req. #4055 on file in this office.

THURSDAY, SEPTEMBER 20, 2001

MISCELLANEOUS HOSE/GAUGES

for furnishing the Airport Authority as per Req. #38 on file in this office.

BALL VALVES

for furnishing the Airport Authority as per Req. #39 on file in this office.

METAL FRAMING CHANNEL

for furnishing the Water Division as per Req. #4032 on file in this office.

HAMMER DRILL

for furnishing the Water Division as per Req. #4037 on file in this office.

MULTIPURPOSE K-12 SAW

for furnishing the Water Division as per Req. #4043 on file in this office.

NONREVERSING COMBINATION STARTER

for furnishing the Water Division as per Req. #4046 on file in this office.

OAK CROSS TIES

for furnishing the Water Division as per Req. #4050 on file in this office.

ROLLER BEARINGS

for furnishing the Water Division as per Req. #4052 on file in this office.

DRAWBAR ASSEMBLY

for furnishing the Water Division as per Req. #4053 on file in this office.

ALUMINUM SHEET METAL

for furnishing the Water Division as per Req. #4054 on file in this office.

ALUMINUM LADDERS

for furnishing the Water Division as per Req. #4056 on file in this office.

INFRARED THERMOMETER

for furnishing the Water Division as per Req. #4058 on file in this office.

ELECTRICAL CORD REEL

for furnishing the Water Division as per Req. #4059 on file in this office.

SUBMERSIBLE SUMP PUMPS

for furnishing the Water Division as per Req. #4060 on file in this office.

COMBINATION AC/HEATING UNITS

for furnishing the Water Division as per Req. #4061 on file in this office.

WEDNESDAY, SEPTEMBER 26, 2001

2002 CROWN VICTORIA WITH POLICE PACKAGES

for furnishing the Airport Authority as per Req. #62 and Req. #63 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.

