

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 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 28, 2001

Board met at 1:45 P.M.

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

Absent: Director Visintainer, Selders and
Griggs. (excused)

Requests of the Director of Public
Utilities designating Mr. James Kummer to
act in his behalf; Director of Human Services
to be excused from the Regular Meeting of
August 28, 2001 designating Mr. Patrick
Brennan to act in her behalf, and; Director of
Airport to be excused from the Regular
Meeting of August 28, 2001 designating Mr.
Don Huber to act in his behalf were received
and leaves of absence granted.

Minutes of the Regular Meeting of
August 21, 2001 were unanimously approved.

The following documents were referred
by the Secretary:

August 22, 2001

To the Directors of Public Utilities and
Public Safety: 105898, New Urbanist
Development, resubdivide part of Lots 5-8 in
Block 102 of Soulard's Third Addition;
105899, Affordable City Homes of St. Louis,
Inc., subdivide parcels of land in C.B. 2156 at
3027-29 St. Vincent.

To the Director of Streets: 106900, Ranken Technical College, hang 15 banners on light standards on Taylor/Cook/Newstead/C.D. Banks.

August 23, 2001

To the Directors of Public Utilities and Streets: 105901, Southwestern Bell Telephone, directional bore beginning at MH5017 Hampton and Gravois east.

To the Directors of Health and Hospitals and Public Safety: 105902, Our Little Haven, conduct residential care facility at 4330 Lindell.

August 24, 2001

To the Directors of Public Utilities, Streets and Public Safety: 105903, The Pump Shop Missouri Machinery & Engineering, encroach with underground piping in alley behind 1229 So. 8th.

To the Directors of Public Utilities and Public Safety: 105904, I-70 Development Corp., resubdivide Lots 14-18 of Harney Heights in C.B. 5086.; 105905, I-70 Development Corp., resubdivide Lots 7 & 8 of Harney Heights in C.B. 5086.

August 28, 2001

To the President and Directors of Public Utilities and Parks, Recreation and Forestry: 105907, Forest Park Forever, renovate Aviation Field in Forest Park.

LETTINGS

Two sealed proposals for the public work advertised under Letting No. 8134 - Delmar Community Pathway, Project No. STP-5400 (691) were received, publicly opened, read and referred to the President.

Hearings were held on the following matters:

HEARINGS

Hearing No. 8024 - Russell Lada, appeal decision of the Director of Streets in denying him issuance of a taxicab driver's license, the decision of the Director of Streets ordered upheld, due to the applicants failure to appear at scheduled hearing.

Hearing No. 8022 - Taxicab applications presented to the Board of Public Service in the Year 2001:

Spencer Moore, minimum of 10 taxicabs, hearing ordered rescheduled to September 18, 2001.

Hugo's Taxicab Co., 10 taxicabs, 10% increase ordered approved and (1) taxicab issued, per Board Order No.749.

Hicks Cab Co., 5 taxicabs, ordered denied, Convenience and Necessity was not proven, per taxicab Ordinance.

Ron's Executive Cab Service, Inc., 1 taxicab and 3 - 7 passenger vans, hearing ordered rescheduled to September 18, 2001

Raymond Richardson, 1 taxicab, ordered denied, Convenience and Necessity was not proven, per taxicab Ordinance.

Archway Cab Co., 25 taxicabs, ordered denied, permittee is currently licensed to operate 20 taxicabs, therefore per Board Order No. 749, the percentage of increase based on taxicabs out of service for the past year would be formulated at 17 (average in service for past year) x 10% which would be 2 taxicabs which would be a total of 19 which is lower than number currently permitted by Board.

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 the date of October 2, 2001 for opening bids for the work and Secretary instructed to insert the proper advertisement therefore:

Letting No. 8136 - Pilot Residential Sound Insulation Program Part IX at Lambert

Letting No. 8139 - Concrete and Brick Removal/Replacement and Complete Sidewalk Installation, Project No. SP51

Proposed contracts and bonds ordered approved as follows:

Letting No. 8122 - Lindbergh Corridor General Grading Area A at Lambert, Sierra Bravo, Inc., P.O. Box 956, Sesser, IL 62884, Contract No. 19493.

Letting No. 8130 - Construction Staging Area at Lambert, Sharks and Sharks, 2122 Salisbury, St. Louis, MO 63107, Contract No. 19492.

Board declared as emergencies the following: Fire Escape at 634 No. Grand; Sewer Blockage in POD#4 at MSI, 7600 Hall

DIRECTORS OF PUBLIC UTILITIES AND STREETS

Application No. 105871, MFS of St. Louis, trench or bore for the purpose of installing cable on Jefferson and Olive, ordered approved, subject to certain conditions.

DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

2 subdivisions ordered approved as follows, subject to certain conditions: 105888, I-70 Northwest Development Corp., C.B. 5744 at 5000-08 Thekla; 105889, Affordable City Homes of St. Louis, Inc., C.B. 2156 at 3029-37 St. Vincent.

DIRECTOR OF STREETS

Drafts of the following ordinances approved, and Secretary instructed to forward same to the Board of Aldermen with the recommendation that they be passed:

"An ordinance to conditionally vacate the 138' + 10' portion of Schirmer beginning 167' west of Tennessee and adjoining C.B.s 3105 and 3106."

"An ordinance to conditionally vacate a triangular portion of street formerly known as Grand beginning at Schirmer and extending southwardly to the 10' wide alley in C.B. 3106."

"An ordinance to conditionally vacate an irregular portion of Tennessee...C.B. 3106"

"An ordinance to conditionally vacate a 10' wide alley that begins at Primm and continues 915' in a northwestwardly direction through C.B. 3138, 3107 and 3106 and terminates at I-55."

"An ordinance to conditionally vacate the southernmost 11' + 1.5' portion of the 20' wide n/s alley in C.B. 3106 bounded by Schirmer and Grand."

Application No. 105900, Ranken Technical College, hang banners on 15 poles in the vicinity of Ranken on Taylor/Cook/Newstead and C.D. Banks ordered approved, subject to certain conditions.

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

DIRECTORS OF STREETS, HEALTH AND HOSPITALS AND PUBLIC SAFETY

2 events ordered approved as follows, subject to certain conditions: 105771, Epiphany of Our Lord Catholic Church, 6596 Smiley September 14-15, 2001, and; 105859, St. Joan of Arc Church, Hampton/Sulfur/Pernod/Oleatha September 8-9, 2001.

DIRECTORS OF STREETS AND PUBLIC SAFETY

4 encroachment permits ordered approved, as follows, subject to certain conditions: 105882, Jeffrey Bumb Architect, wheelchair ramp and railing at 1900-02 Arsenal; 105881, Internet Carrier Hotel, excavate 83' section of St. Charles to install electrical lines from parking lot on n/e corner of Jefferson and St. Charles to building at s/e corner and modify Locust entrance to provide handicapped access; 105880, Rick Yackey, awning with posts at 815 Geyer, and; 105883, Hill Business Association, erect (2) monuments, one at intersection of Hampton and Columbia and the other at intersection of Columbia and Edwards.

**DIRECTOR OF
PARKS, RECREATION &
FORESTRY**

Permit No. 105906, The Neighborhood Council, (seasonal permit) for the operation of the Boathouse and concessions in O'Fallon Park, September 1, 2001 through August 31, 2002 ordered approved, subject to certain conditions.

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

Application No. 105890, Neighborhood Council, hold event September 8, 2001 in O'Fallon Park ordered approved, subject to certain conditions.

DIRECTOR OF PUBLIC SAFETY

Application No. 105889, Fox Park Neighborhood, to nominate Fox Park Neighborhood as a Historic District ordered approved.

The following items were not listed on the posted Agenda: 260437, 260439, 260444-45, 260451-52, 260254 and 260458.

Adjourned to meet Tuesday, September 4, 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

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. **October 2, 2001**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8136: Pilot Residential Sound Insulation Program, Part IX 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, **AUGUST 28, 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 **OCTOBER 2, 2001**, at which time they will be publicly opened and read, viz:

LETTING NUMBER 8139: CONCRETE AND BRICK REMOVAL/REPLACEMENT AND COMPLETE SIDEWALK INSTALLATION PROJECT NO. SP-51, ST. LOUIS, MISSOURI.

DEPOSIT: \$13,455.00

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

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of

TWENTY FIVE DOLLARS (\$25.00) for each set.

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

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

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

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

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

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

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

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

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

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

By Order of the Board of Public Service,
AUGUST 28, 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, 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 daycare 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 13, 2001** on the following conditional uses:

4000 Hydraulic Avenue - Home Occupancy Waiver - Construction - (Office Use Only) - "B" - Two Family Dwelling District. **Ward 25**

1539 McCausland - Home Occupancy Waiver - Construction - (Office Use Only) - "A" - Single Family Dwelling District. **Ward 24**

7408 Morganford - Home Occupancy Waiver - Transporting Patients (Office use Only) - "A" - Single Family Dwelling District. **Ward 12**

5706 Neosho - Home Occupancy Waiver - General Contractor (Office Use Only) - "A" - Single Family Dwelling District. **Ward 16**

1415 Newhouse Avenue - Home Occupancy Waiver - Contracting & Interior Decorating - (Office Use Only) - "C" - Multiple Family Dwelling District. **Ward 2**

5941 Pamplin Avenue - Home Occupancy Waiver - Plumbing (Office Use Only) - "A" - Single Family Dwelling District. **Ward 27**

6027-29 Chippewa - AO224403-01 - Full Drink Bar & Restaurant/Patio (Expanding Business) - "F" - Neighborhood Commercial District. **Ward 23**

CITY OF ST. LOUIS DEPARTMENT OF HUMAN SERVICES HOMELESS SERVICES REQUEST FOR PROPOSALS

The City of St. Louis Department of Human Services is issuing a Request for Proposals (RFP) to domestic violence assistance shelters that currently provide services to victims of domestic violence and abuse.

Interested parties may pick up a Request for Proposal packet beginning at 9:00 AM, Wednesday, September 5, 2001 at the Department of Human Services, 634 No. Grand, Room 836, St. Louis, MO 63103.

Proposals must be returned by 4:00 PM, Monday, October 1, 2001 to the above address. Proposals received after the above shown date and time will not be accepted.

The City of St. Louis reserves the right to reject any and all proposals.

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.

SCHOOL CROSSING GUARD

O.C.C. 8733

\$23.05 Per Diem (Rate of Pay)

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 27, 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, September 4, 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.

MONDAY, SEPTEMBER 17, 2001

MISCELLANEOUS HARDWARE

for furnishing the Airport Authority as per Req. #26 on file in this office.

MISCELLANEOUS FASTENERS

for furnishing the Airport Authority as per Req. #35 on file in this office.

MISCELLANEOUS ELECTRICAL SUPPLIES

for furnishing the Airport Authority as per Req. #113 on file in this office.

RUNWAY LIGHTING FILTERS

for furnishing the Airport Authority as per Req. #114 on file in this office.

ELECTRICAL SWITCHES

for furnishing the Airport Authority as per Req. #115 on file in this office.

FRIDAY, SEPTEMBER 21, 2001

TYPE I BARRICADES

for furnishing the Director of Streets as per Req. #9 on file in this office.

MOBILE STAND w/DRAWER

for furnishing the Director of Streets as per Req. #11 on file in this office.

WATER HOSE

for furnishing the Parks Division as per Req. #14 on file in this office.

5-GALLON COOLERS

for furnishing the Parks Division as per Req. #19 on file in this office.

DOUBLE PEDESTAL DESK

for furnishing the Probation & Juvenile Detention as per Req. #30 on file in this office.

MILK

for furnishing the Probation & Juvenile Detention as per Req. #37 on file in this office.

PRODUCE

for furnishing the Probation & Juvenile Detention as per Req. #38 on file in this office.

HEXAGONAL 6' PICNIC TABLE

for furnishing the Probation & Juvenile Detention as per Req. #40 on file in this office.

FIBER JOINT (CONCRETE EXPANSION)

for furnishing the Street Division as per Req. #40 on file in this office.

4 x 4 SERVICE BODY TRUCK

for furnishing the Water Division as per Req. #1030 on file in this office.

ELECTRIC VALVE ACTUATOR

for furnishing the Water Division as per Req. #2031 on file in this office.

REPLACEMENT BATTERY PACK FOR MOTOROLA MTS-2000 RADIO

for furnishing the Water Division as per Req. #2033 on file in this office.

FIRE HYDRANT SEAT RING GASKET

for furnishing the Water Division as per Req. #2035 on file in this office.

TEE-HEAD GLAND BOLTS

for furnishing the Water Division as per Req. #2036 on file in this office.

3/4" MINN BALL CURB STOP

for furnishing the Water Division as per Req. #2039 on file in this office.

LEAD PAK COUPLING

for furnishing the Water Division as per Req. #2040 on file in this office.

19" EQUIPMENT RACK

for furnishing the Water Division as per Req. #2043 on file in this office.

MONDAY, SEPTEMBER 24, 2001

DESKTOP DISPATCH STATION & HARDWARE

for furnishing the Airport Authority as per Req. #83 on file in this office.

TYPEWRITER

for furnishing the Airport Authority as per Req. #105 on file in this office.

PHOTOGRAPHIC FILM

for furnishing the Airport Authority as per Req. #118 on file in this office.

OFFICE FURNITURE

for furnishing the Airport Authority as per Req. #126 on file in this office.

TUESDAY, SEPTEMBER 25, 2001

MACHINE, CUT-OFF

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

DRINKING FOUNTAINS

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

VEHICLE ANTIFREEZE

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

CHAIN, STRAIGHT-LINK

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

LINE, WEED EATER

for furnishing the Parks Division as per Req. #18 on file in this office.

BURLAP BAG – POTATO SACK

for furnishing the Parks Division as per Req. #20 on file in this office.

**ATHLETIC FIELD MARKING
COMPOUND - WHITE**

for furnishing the Parks Division as per Req. #21 on file in this office.

HERBICIDE, AQUATIC

for furnishing the Parks Division as per Req. #22 on file in this office.

MILK

for furnishing the Probation & Juvenile Detention as per Req. #44 on file in this office.

PRODUCE

for furnishing the Probation & Juvenile Detention as per Req. #45 on file in this office.

SEWAGE PUMP

for furnishing the Parks Division as per Req. #119 on file in this office.

LANDSCAPING HERBICIDE

for furnishing the Water Division as per Req. #4057 on file in this office.

**NONREVERSING
COMBINATION STARTER**

for furnishing the Water Division as per Req. #4062 on file in this office.

FOUR GAS DETECTION MONITOR

for furnishing the Water Division as per Req. #4063 on file in this office.

NON CONTACT LEVEL GAUGES

for furnishing the Water Division as per Req. #4065 on file in this office.

**PRESSURE SENSORS FOR
REMOTE MONITORING**

for furnishing the Parks Division as per Req. #4066 on file in this office.

**ULTRASONIC LEVEL
TRANSMITTER**

for furnishing the Water Division as per Req. #4067 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.stlouis city.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.

