

# *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

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**PRELIMINARY**

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The Board of Aldermen is  
currently not in session.

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

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**BOARD OF  
PUBLIC SERVICE**

**REGULAR MEETING**

**St. Louis, MO - September 4, 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  
28, 2001 designating Mr. Don Huber to act in  
his behalf was received and leave of absence  
granted.

Minutes of the Regular Meeting of  
August 28, 2001 were unanimously approved.

The following documents were referred  
by the Secretary:

**August 29, 2001**

To the Directors of Public Utilities and  
Streets: 105908, Southwestern Bell  
Telephone, place 4" PVC conduit from corner  
of No. 17<sup>th</sup> and Lucas, west to 1701-09  
Washington.

To the Director of Streets: Petition No.  
6511, St. Louis College of Pharmacy, vacate  
201 sq. ft. of area from existing 15' wide alley  
185' east of intersection of Euclid and  
Children's Place. Petition No. 6512, St. Louis  
College of Pharmacy, vacate Parkview Place  
from Euclid to a point 575' east of Euclid.

To the Directors of Streets and Public Safety: 105909, St. Louis University, encroach with hanging flower basket from light standards on Grand b/t Chouteau and I-64.

To the Directors of Health and Hospitals and Public Safety: 105910, Little Saints Child Development Center, conduct day care center at 6080 W. Florissant. 105911, New Heights Child Care, Inc., conduct day care center at 5047-49 Gravois. 105912, Beauvais Manor on the Park, conduct residential care facility at 3625 Magnolia. 105913, Southside Day Nursery, conduct day care center at 2930 & 3012 Iowa. 104161, Grace Hill Settlement House d/b/a Howard Branch Headstart, amend capacity to conduct day care center at 1819 No. 22<sup>nd</sup> from 131 to 140 children. 105290, Grace Hill Settlement House d/b/a St. Boniface, amend capacity to conduct day care center at 7604 Michigan from 37 to 80 children. 105291, Grace Hill Settlement House d/b/a St. Anthony's Headstart, amend capacity to conduct day care center at 3112 Meramec from 71 to 80 children. 103636, Grace Hill Settlement House d/b/a Bethlehem Lutheran Headstart, amend capacity to conduct day care center at 2153 Salisbury from 109 to 120 children. 105915, Children's Enrichment Center, conduct day care center at 210 So. Ewing.

### August 31, 2001

To the Directors of Public Utilities and Public Safety: 105916, Terminal Railroad Association of St. Louis, subdivide property in C.B. 3475, 3476, 3480, 3481, 3482, 3494, 3497, 3508 and 3511.

To the Directors of Parks, Recreation and Forestry, Health and Hospitals and Public Safety: 105917, Chevy's Freshmex, hold event in Forest Park at the World's Fair Pavilion October 9, 2001.

To the Directors of Parks, Recreation and Forestry and Public Safety: 105918, Sunset Fireworks, hold fireworks display in Forest Park at the World's Fair Pavilion on September 20, 2001.

### September 4, 2001

To the Director of Health and Hospitals and Public Safety: 105919, Greater St. Louis Y.W.C.A. d/b/a Garfield Headstart, conduct day care center at 4146 Garfield. 105920, Developmental Childcare, Inc., conduct day care center at 1211 Tamm. 105921, Tenant Management Corporation d/b/a Mary McElroy Daycare Center, conduct day care center at 1629 Biddle.

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 9, 2001 for opening bids for work and Secretary instructed to insert the proper advertisement therefore:

Letting No. 8140 - Forest Park Master Plan, Clayton/Faulkner Dr., Project No. 00066

Letting No. 8141 - Wheelchair Ramp Installation Program, Project No. WRP-14

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

Letting No. 8131 - Pilot Residential Sound Insulation Program Part VIII at Lambert, Schemel Companies, Inc., 3966 PCR 806, Perryville, MO 63775, Amount: \$226,254.

Addendum No. 1 to the plans and specifications for Letting No. 8135 - Wheelchair Ramp Installation Program, Project No. WRP-13 approved and made part of the original plans.

Addendum No. 1 to the plans and specifications for Letting No. 8138 - Intersection Improvements at Vandeventer and Shaw approved and made part of the original plans.

Board declared as emergency work for Pedestrian Bridge Repairs over Highway 40 at Forest Park, Project No. 99044.

### DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

2 subdivisions ordered approved as follows, subject to certain conditions: 105887, Terminal Railroad Association of St. Louis, C.B. 2520 105898, New Urbanist Development, C.B. 387.

### DIRECTORS OF STREETS, HEALTH AND HOSPITALS AND PUBLIC SAFETY

Application No. 1058666, Holy Trinity Serbian Eastern Orthodox Church, hold event on Serbian b/t Geyer and Allen, ordered approved, subject to certain conditions.

### DIRECTORS OF PARKS, RECREATION AND FORESTRY AND HEALTH AND HOSPITALS

Application No. 105412, The Leukemia & Lymphoma Society, hold event September 21, 2001 in the Upper Muny Parking Lot in Forest Park ordered approved, subject to certain conditions.

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

Application No. 105185, The Great Forest Park Balloon Race, Inc., hold race September 15, 2001 (September 16 rain date), with crew training September 9, Balloon Tether Media Event, September 13, Balloon Glow Tether, September 14 and Balloon Glow Benefit Party in Forest Park ordered approved, subject to certain conditions.

### DIRECTORS OF HEALTH AND HOSPITALS AND PUBLIC SAFETY

2 day care centers and 1 nursing home ordered approved as follows: 105797, Forest Park Children Center, 5457 Highland Park 105616, Tiny Fingers Day Care Center, 6831 Manchester 105398, Little Flower Nursing Home, 2500 So. 18<sup>th</sup>

1 day care center ordered filed, project abandoned and 1 residential care facility ordered revoked, facility closed June 2001: 104963, Rhodes Kiddie Care Daycare Center, 3711 Cook. 105825, St. Joseph's Home for Boys, 4753 So. Grand

### DIRECTOR OF PUBLIC SAFETY

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

The following items were not listed on the posted Agenda: 260482 and 260486-89.

Adjourned to meet Tuesday, September 11, 2001 at 1:45 P.M.

Joseph K. Kuss, P.E.  
President

Attest:

Darlene A. Plump,  
Secretary

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## PUBLIC NOTICE

The Board of Public Service will hold a public hearing on Tuesday, September 18, 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 (rescheduled from August 28, 2001):

Spencer Moore, minimum of 10 taxicabs

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

Joseph K. Kuss, P.E.  
President

Attest:

Darlene A. Plump,  
Secretary

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## PUBLIC NOTICE

The Board of Public Service will hold a public hearing on Tuesday, September 18, 2001 at 1:45 P.M. in Room 208, City Hall to consider the following:

Hearing No. 8025 - Zahari Jovcev d/b/a Hugo's Taxicab Co., transfer ownership of Permit No. 100622 to operate taxicab company in the City of St. Louis, 10 cabs to St. Louis Auto Livery, Permit No. 13582.

Joseph K. Kuss, P.E.  
President

Attest:

Darlene A. Plump,  
Secretary

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### 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 9, 2001**, at which time they will be publicly opened and read, viz:

**LETTING NUMBER 8141: WHEELCHAIR RAMP INSTALLATION PROGRAM PROJECT NO. RP-14, ST. LOUIS, MISSOURI**

**DEPOSIT: \$5,250.00**

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,  
SEPTEMBER 4, 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 9, 2001**, which time they will be publicly opened and read, viz:

**LETTING NUMBER 8140: FOREST PARK MASTER PLAN, CLAYTON AVENUE/ FAULKNER DRIVE, PROJECT NO. 00066, ST. LOUIS, MISSOURI**

**DEPOSIT: \$24,475.00**

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 **FORTY** dollars (**\$40.00**) 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,  
**SEPTEMBER 4, 2001.**

Joseph K. Kuss, P.E.  
President

Attest:

Darlene A. Plump,  
Secretary

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**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 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

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**PUBLIC NOTICE**

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, September 19, 2001, in Room 208 City Hall to consider the following:

**APPEAL 7983** - Appeal filed by Worth Industries, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a box assembly plant with inside storage at 1401-03 Hebert St. **Ward 5 #AO225509-01**

**APPEAL 7984** - Appeal filed by Dwon Dunning, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a convenience store (1st floor) at 3325 Clara. **Ward 1#AO230111-01**

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 Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, September 20, 2001** on the following conditional uses:

**4431 Athlone Avenue** - Home Occupancy Waiver - General Construction (Office Use Only) - "B" - Two Family Dwelling District. **Ward 21**

**5527 Southwest Avenue** - Home Occupancy Waiver - Painting Contractor (Office Use Only) - "B" - Two Family Dwelling District. **Ward 24**

**4058 Utah Street** - Home Occupancy Waiver - General Contracting (Office Use Only) - "A" - Single Family Dwelling District. **Ward 15**

**2823 Victor** - Home Occupancy Waiver - Home Remodeling (Office Use Only) - "C" - Multiple Family Dwelling District. **Ward 7**

**1434 Mallinckrodt - AO229110-01** - Mission/Church/Food Pantry - "C" - Multiple Family Dwelling District. **Ward 3**

**2825 Union - AO228680-01** - Day Care (24 Infants and 26 2 1/2 - 12 Yrs) M-F 6AM-6PM - "F" - Neighborhood Commercial District. **Ward 22**

**5522 Virginia - AO229512-01** - Deli and Grocery Store - "F" - Neighborhood Commercial District. **Ward 11**

## ADVERTISEMENT FOR BIDS FAMILY CAREGIVER SUPPORT SERVICES

The ST. LOUIS AREA AGENCY ON AGING (SLAAA) is seeking Proposals/Qualifications for a wide range of Family Caregiver Support Services to be performed within the City of St. Louis through the remainder of FY2002 and beyond. These programs will be funded through multi-year appropriations of the National Family Caregiver Support Program. Informational packets may be picked up after 11:00 a.m., September 25, 2001 at SLAAA, 7th Floor, 634 N. Grand Blvd., Tel# (612-5900).

Pre-bid conference will be held at 1:00 p.m., on October 2, 2001 at the Cardinal Ritter

Institute (CRI), Crusader Rm., 4483 Lindell.

All sealed Family Caregiver Support Proposals/qualifications must be received at the SLAAA office not later than 9:00 a.m., October 26, 2001.

The City of St. Louis reserves the right to accept or reject any or all responses or to cancel this request in part or in its entirety.

You may contact the Director, SLAAA at:

ST. LOUIS AREA AGENCY ON AGING  
634 NORTH GRAND, SUITE 700  
ST. LOUIS, MO 63103

OFFICE HOURS: 8:00 A.M. - 5:00 P.M.  
(314) 612-5900 - VOICE  
(314) 612-5915 - FACSIMILE  
[Sykorad@stlouiscity.com](mailto:Sykorad@stlouiscity.com) (e-mail)

## REQUEST FOR PROPOSAL

The City of St. Louis is seeking the services of qualified persons to assist in the preparation of specifications, solicitation of qualified providers, negotiation of service agreements, and a timely implementation of coverage for its medical plans for an effective date of June 17, 2002. The St. Louis Police Department will be included in the bidding process and will also bid Long Term Disability, Accidental Death and Dismemberment and Dental Insurance. The City is also interested in contracting for employee benefits and insurance consulting services for a period of three (3) years following the implementation of medical coverage June 17, 2002. A Request for Proposal may be secured from the City of St. Louis, Personnel Department, Employee Benefits Section, 1300 Convention Plaza, Suite 217, St. Louis, MO 63103, 622-3200. The Deadline for receiving sealed proposals is 3:00 P.M. C.S.T., September 27, 2001 at the address referenced above.

## INVITATION TO BID

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

- DEMOGRANT #1** Small Business Router
- DEMOGRANT #2** 4 - Analysts Notebook Licenses
- DEMOGRANT #3** Office Server
- DEMOGRANT #4** 2 - Web Servers
- DEMOGRANT #5** 8 Pentium 4 Personal Computers

### DEMOGRANT #6 Plotter

**BID #4-044399** Portable Light Tower

**BID #4-039575** Long/Short Sleeve Uniform Shirts

**BID #4-049620** White Bond Paper

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 21, 2001, when they will be opened publicly and announced.

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

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

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

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

**CITY OF ST. LOUIS  
LAMBERT-ST. LOUIS  
INTERNATIONAL AIRPORT**

**SOLICITATION FOR BIDS FOR  
WINDOW CLEANING SERVICES**

### SEALED BIDS WANTED

Sealed Bids will be received at the Airport Contracts Administration Office, 4610 North Lindbergh Boulevard, Suite 240, St. Louis, Missouri 63044, until 2:00 p.m., Wednesday, October 3, 2001, at which time the bids will be publicly opened and read.

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

Jack Thomas  
Contracts Administration Manager

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## PUBLIC NOTICE

The City of St. Louis Planning Commission will hold a public hearing at 5:30 p.m. on Wednesday, October 3, 2001 in Room 208, City Hall to consider the McRee Town Neighborhood Plan. For further information, call (314) 622-3400 ext. 628.

In accordance with the provisions of Resolution No. PDA-099-00-ADM, approved December 6, 2000.

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## REQUEST FOR BIDS

**ST. LOUIS PUBLIC LIBRARY  
SEALED BID NO. 01-00104  
USPS FIRST CLASS MAIL,  
BULK MAILING**

Bids will be received by the Purchasing Department, St. Louis Public Library, 1301 Olive Street, St. Louis, Missouri 63103, until 4:00 p.m., September 26, 2001.

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

Donald E. Gillum  
Purchasing Agent

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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, September 11, 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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### MONDAY, SEPTEMBER 24, 2001

#### PRINTER RIBBONS FOR IBM 6262 PRINTER

for furnishing the Budget Division as per Req. #3 on file in this office.

**LABELS & LASER PLANT TAGS**  
for furnishing the Forestry Division as per Req. #8 on file in this office.

#### HANGING FILE POCKET & VIEW BINDER

for furnishing the Comptroller's Office as per Req. #10 on file in this office.

**STRAPPING, STAINLESS STEEL**  
for furnishing the Parks Division as per Req. #29 on file in this office.

**HANDHELD TWO-WAY RADIO**  
for furnishing the Probation & Juvenile Detention as per Req. #41 on file in this office.

**MARIGOLDS**  
for furnishing the Parks Division as per Req. #49 on file in this office.

**PRINTING OF WATER BILLS**  
for furnishing the Water Division as per Req. #1042 on file in this office.

**COUPLINGS**  
for furnishing the Water Division as per Req. #2042 on file in this office.

**BLACK BOX ROCKMOUNT  
FIBER PANEL**  
for furnishing the Water Division as per Req. #2044 on file in this office.

**COPPER PIPE & BRASS NIPPLES**  
for furnishing the Water Division as per Req. #2045 on file in this office.

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### WEDNESDAY, SEPTEMBER 26, 2001

**PAINT, LATEX - EXTERIOR**  
for furnishing the Parks Division as per Req. #33 on file in this office.

**PRIMER, DTM LATEX**  
for furnishing the Parks Division as per Req. #34 on file in this office.

**PAINT, LATEX - EXTERIOR**  
for furnishing the Parks Division as per Req. #37 on file in this office.

**PAINT, SWIMMING POOL**  
for furnishing the Parks Division as per Req. #38 on file in this office.

**SURFACING, CRUSHED WOOD**  
for furnishing the Parks Division as per Req. #40 on file in this office.

**PAINT, LATEX**  
for furnishing the Parks Division as per Req. #44 on file in this office.

**DUMP TRUCK**  
for furnishing the Water Division as per Req. #4047 on file in this office.

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### THURSDAY, SEPTEMBER 27, 2001

**ICE SCRAPER & SNOW PUSHER**  
for furnishing the Parks Division as per Req. #24 on file in this office.

**SLEDGE HAMMERS, RAKES,  
SHOVELS, ETC.**  
for furnishing the Parks Division as per Req. #25 on file in this office.

**TRIMMER, LINE & BRUSH**  
for furnishing the Parks Division as per Req. #26 on file in this office.

**MOWERS, LAWN & BLOWERS,  
BACK PACK**  
for furnishing the Parks Division as per Req. #27 on file in this office.

**TRIMMERS, HEDGE**  
for furnishing the Parks Division as per Req. # 28 on file in this office.

**AIR VENTS, AUTOMATIC**  
for furnishing the Parks Division as per Req. #35 on file in this office.

**BOILER, HOT WATER**  
for furnishing the Parks Division as per Req. #36 on file in this office.

**BURNER, FUEL OIL**

for furnishing the Parks Division as per Req. #39 on file in this office.

**LUMBER**

for furnishing the Parks Division as per Req. #41 on file in this office.

**LOCKS**

for furnishing the Parks Division as per Req. #42 on file in this office.

**PADLOCKS**

for furnishing the Parks Division as per Req. #43 on file in this office.

**SPRINKLERS**

for furnishing the Parks Division as per Req. #46 on file in this office.

**SNUFFER, CIGARETTE**

for furnishing the Parks Division as per Req. #50 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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