

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

Vol. 84

TUESDAY, SEPTEMBER 18, 2001

NO. 24

The City Journal

(USPS: 114-540)

Published Weekly
Under Authority of
City Ordinance No. 30050
by City of St. Louis

Parrie L. May, Register
1206 Market Street
Room 118 City Hall
St. Louis, Missouri 63103

Yearly Subscription . . . \$26.00
IN ADVANCE

Copies for sale and distribution at
Room 118 City Hall

Periodicals postage paid at
St. Louis, Missouri

Postmaster: send address
changes to City Journal,
Register's Office, 1206 Market
Street, Room 118, St. Louis,
Missouri, 63103.

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

REGULAR
SESSION
2000-2001

PRELIMINARY

The September 14, 2001
meeting of the Board of
Aldermen has been cancelled.

The Board will resume meetings
on Friday, September 21, 2001.

**BOARD OF
PUBLIC SERVICE**

REGULAR MEETING

St. Louis, MO - September 11, 2001

Board met at 1:45 P.M.

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

Absent: Director Thomas and Director
Griggs. (excused)

Requests of the Acting Director of
Health and Hospitals designating Mr. Bruce
Yampolsky to act in his behalf; Director of
Airport to be excused from the Regular
Meeting of September 11, 2001 designating
Mr. Don Huber to act in his behalf were
received and leaves of absence granted.

Minutes of the Regular Meeting of
September 4, 2001 were unanimously
approved.

The following documents were referred
by the Secretary:

September 5, 2001

To the Directors of Streets and Public
Safety: 105929, Joseph's Italian Café, Inc.,
encroach with sidewalk café at 107 No. 6th.
105930, Thomas and Duy Young, encroach
with sidewalk café and landscaping at 4067-
71 So. Grand.

September 6, 2001

To the Directors of Public Utilities and Public Safety: 105931, Jerusalem M.B. Church, consolidate the north 32.5' of Lot 16, Lot 17 and Lot 18 in C.B. 3807.

To the Director of Streets: 105932, Union Memorial United Methodist Church, hang banners on Union/Page, Arlington/Page and Clara/Page.

To the Directors of Streets and Public Safety: 105933, LXS Investments, Inc., encroach with sidewalk café at #1 Maryland Plaza.

To the Directors of Health and Hospitals and Public Safety: 105934, Kid's Kompany Child Development Center, conduct day care center at 2727 So. Compton. 105935, Mary Margaret's Daycare & Learning Center, conduct day care center at 3800 Watson. 105936, Radiant Faith Academy, conduct day care center at 5314 West Florissant.

September 10, 2001

To the Directors of Public Utilities and Public Safety: 105937, Robert Wood Realty Co., resubdivide Lots 1-3 and the west part of Lot 4 of Delmar Place in C.B. 4571 at 4374, 4368, 4366 and 4362 West Belle.

To the Directors of Streets, Parks, Recreation and Forestry, Health and Hospitals & Public Safety: 105938, Clifton Heights Neighborhood Association, hold event in Clifton Heights Park on October 7, 2001.

September 11, 2001

To the Directors of Public Utilities and Public Safety: 105939, OZ Construction Co., Inc., boundary adjustment for three homes in C.B. 3615.

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 16, 2001 for opening bids for work and Secretary instructed to insert the proper advertisement therefore:

Letting No. 8137 - Pilot Residential Sound Insulation Program Part X at Lambert

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

Letting No. 8133 - ADA, Plumbing, Ventilating and Lighting Improvements, Gamble Recreation Center, Gamble and Glasgow, Caldwell Contracting Co., 5411 Milburn Road, St. Louis, MO 63129, Amount: \$426,365.

Proposed contract and bond ordered approved as follows:

Letting No. 8125 - Pilot Residential Sound Insulation Program Part VII at Lambert, Schemel Companies, Inc., 3966 PCR 806, Perryville, MO 63775, Contract No. 19494

Supplemental Agreement No. 23 to P.S.A. No. 785 with O'Brien & Gere Engineers, Inc., for Underground Storage Tank Management approved and President authorized to execute same.

Supplemental Agreement No. 4 to P.S.A. No. 906 with Kuhlmann Design Group, for Delmar Blvd. Bridge over the Metrolink Tracts b/t Hodiamont and Des Peres approved and President authorized to execute same.

Board declared as emergencies: Work for Improvements in Ward 8, Juniata Park, 4041 Shenandoah; Work for Series No. 6C - Commercial Demolition (Johnson Heating Corp.) at Lambert

PRESIDENT AND DIRECTORS OF PUBLIC UTILITIES AND PARKS, RECREATION AND FORESTRY

Application No. 105907, Forest Park Forever, renovate Aviation Field in Forest Park, per Board Order No. 783, ordered approved, subject to certain conditions.

DIRECTOR OF PUBLIC UTILITIES

Board declared as emergency work for Repairing the Link Belt Crane.

DIRECTORS OF PUBLIC UTILITIES AND STREETS

2 permits ordered approved for Southwestern Bell to install communication cable as follows, subject to certain conditions: 105901, Hampton & Gravois; 105908, No. 17th & Lucas/1701-09 Washington

DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

Application No. 105931, Jerusalem M.B. Church, consolidate north 32.5' of Lot 16, Lot 17 and Lot 18 in C.B. 3807, ordered approved, subject to certain conditions.

DIRECTOR OF STREETS

Affidavit of Cardinal Ritter College Prep relating to the compliance with Section Ten of Ordinance 65273, which provides for the conditional vacation of public surface rights for vehicle, equestrian and pedestrian travel in 1) the 15' wide e/w and n/s alleys in C.B. 3750 as bounded by Enright, Spring, Delmar and Vandeventer; 2) Delmar from Vandeventer to Spring; 3) an irregular portion of Enright at Spring (a.k.a. Enright cut-off); 4) Carpenter Place from Enright south 155' to alley and 5) the 15' wide e/w alley in C.B. 3751 as bounded by Delmar, Spring, Washington and

Vandeventer be approved and President authorized and directed to sign the Certificate on behalf of the Board and affidavit and certificate ordered returned to the Director to be filed for record on or before November 13, 2001.

Affidavit of St. Louis Public Schools relating to the compliance with Section Ten of Ordinance 65276, which provides for the conditional vacation of public surface rights for vehicle, equestrian and pedestrian travel in a 50' portion of Indiana south of Miami and abutting C.B. 1654 for Monroe School located at 3641 Missouri be approved and President authorized and directed to sign the Certificate on behalf of the Board and affidavit and certificate ordered returned to the Director to be filed for record on or before October 28, 2001.

Hearing scheduled for September 18, 2001 for Zahari Jovcev d/b/a Hugo's Taxicab Co., to transfer ownership of Permit No. 100622, to operate a taxicab company in the City of St. Louis, 190 cabs to St. Louis Auto Livery, Permit No. 13582, ordered continued until notice is received from applicants.

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

Application No. 105776, KYKY Radio Station (Y98FM), hold event in Kiener Plaza September 21, 28, October 5 and 12, 2001, ordered approved, subject to certain conditions.

DIRECTORS OF STREETS AND PUBLIC SAFETY

Application No. 105909, St. Louis University, encroach with hanging flowering baskets from light standards on Grand b/t Chouteau and I-64, ordered approved, subject to certain conditions.

DIRECTORS OF PARKS, RECREATION AND FORESTRY AND PUBLIC SAFETY

Application No. 105918, Sunset Fireworks, use Forest Park September 20, 2001 for fireworks display at the World's Fair Pavilion ordered approved, subject to certain conditions.

DIRECTORS OF HEALTH AND HOSPITALS AND PUBLIC SAFETY

8 day care centers and 1 hospital ordered approved as follows: 105558, Majic Moments Learning Center, 8780 and 8784 No. Broadway 105758, Kiddie Kastle, Inc., 3350 Goodfellow; 105823, Bundle of Joy, 3525 Arsenal; 105795, The Salvation Army, 3740 Marine; 103636, Grace Hill Settlement House d/b/a Bethlehem Lutheran Headstart, 2152

Salisbury, increase capacity from 109 to 120 children; 105291, Grace Hill Settlement House d/b/a St. Anthony's Headstart, 3112 Meramec, increase capacity from 71 to 80 children; 104161, Grace Hill Settlement House d/b/a Howard Branch Headstart, 1819 No. 2nd, increase capacity from 131 to 140 children; 105290, Grace Hill Settlement House d/b/a St. Boniface, 7604 Michigan, increase capacity from 37 to 80 children; 105862, Tenet Health System Inc. d/b/a Forest Park Hospital, conduct hospital at 6150 Oakland

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: 260509, 260514, 260519, 260522-23, 260528-31, 260533 and 260535.

Adjourned to meet Tuesday, September 18, 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 at the Office of the Board of Public Service, Room 208, City Hall, until 1:45 P.M. **October 16, 2001**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8137: Pilot Residential Sound Insulation Program, Part X at LAMBERT ST. LOUIS INTERNATIONAL AIRPORT

DEPOSIT: \$4,200.00

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,
SEPTEMBER 11, 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**, 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

**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.

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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 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 public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, September 26, 2001, in Room 208 City Hall to consider the following:

APPEAL 7985 - Appeal filed by YWCA of Metro St. Louis, from the determination of the Building Commissioner in the denial of a

building permit authorizing the Appellant to do a total gut rehab at 2709 Locust. **Ward 6 #AB230513-01**

APPEAL 7986 - Appeal filed by Kids Kompany Child Development Center, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a day care at 2727 S. Compton. **Ward 6 #AO230586-01**

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 27, 2001** on the following conditional uses:

4209 Blaine - Home Occupancy Waiver - General Contractor (Office Use Only) - "D" - Multiple Family Dwelling District **Ward 17**

4819 Cupples Place - Home Occupancy Waiver - Home Day Care (10 Children) - "B" - Two Family Dwelling District. **Ward 20**

7423 S Grand - Home Occupancy Waiver - Towing Business (Office Use Only) - "A" - Single Family Dwelling District. **Ward 12**

3258 Morganford Road - Home Occupancy Waiver - Home Day Care (10 Children) - "F" - Neighborhood Commercial District. **Ward 15**

5138 Northland - Home Occupancy Waiver - Cleaning Company (Office Use Only) - "B" - Two Family Dwelling District. **Ward 20**

5202 Wren Avenue - Home Occupancy Waiver - Hauling (Office Use Only) - "A" - Single Family Dwelling District. **Ward 27**

4500 Goodfellow - AO229578-01 - Repair Pallets (No Outside Storage) Space A - "J" - Industrial District. **Ward 1**

1205 Sidney - AO229819-01 - Office Space - Internet Company - "D" - Multiple Family Dwelling District. **Ward 7**

INVITATION TO BID

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

BID #4-045231 Aviation Training

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 28, 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

PUBLIC NOTICE

The Neighborhood Stabilization Team of the City of St. Louis will hold a Public Hearing regarding the latest round of Local Law Enforcement Block Grant funds.

**Tuesday, September 25, 2001
8:30 a.m.**

**1300 Convention Plaza
1st Floor Training Room**

The purpose of the Local Law Enforcement Block Grant program is to assist the City in reducing crime and improving public safety through prevention efforts.

Proposed funding for existing and new programs will be presented.

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.

CITY OF ST. LOUIS SEALED BIDS WANTED

Sealed Bids will be received at the Office of the Airport Properties Department, Room MTN-2109, Mid Level, Main Terminal, 10701 Lambert International Boulevard, until 2:00 p.m. local time on Thursday, January 10, 2002, at which time they will be publicly opened and read for the following professional services at Lambert-St. Louis International Airport:

BAGGAGE CART RENTAL AND ELECTRONIC LOCKER RENTAL CONCESSION

Bid documents are available at the Office of the Airport Properties Department, Room MTN-2109, Mid Level, Main Terminal, 10701 Lambert International Boulevard, any working day between the hours of 8:30 a.m. and 5:00 p.m., or by calling (314) 890-1829.

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 application as soon as possible.

ENVIRONMENTAL HEALTH OFFICER

Prom./O.C.C. 8734
\$32,058 to \$48,100 (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

September 12, 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 18, 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.

WEDNESDAY, SEPTEMBER 26, 2001

I-DATA HOSTCOM POCKET CX

for furnishing the Budget Division as per Req. #6 on file in this office.

5 SPEED 42" FAN

for furnishing the Air Pollution Control as per Req. #11 on file in this office.

WIND MONITOR

for furnishing the Air Pollution Control as per Req. #12 on file in this office.

AUTOCAD 2002

for furnishing the Air Pollution Control as per Req. #15 on file in this office.

**ADJUSTABLE ANGLE
THERMOMETER**

for furnishing the Facilities Management as per Req. #30 on file in this office.

REFRIGERANT-22

for furnishing the Facilities Management as per Req. #33 on file in this office.

THURSDAY, SEPTEMBER 27, 2001

PLOTTER

for furnishing the Air Pollution Control as per Req. #7 on file in this office.

**GAS FILTER CORRELATION
CO ANALYZER**

for furnishing the Air Pollution Control as per Req. #13 on file in this office.

FRIDAY, SEPTEMBER 28, 2001

AMBIENT NO-NO2-NOX ANALYZER

for furnishing the Air Pollution Control as per Req. #14 on file in this office.

**WASHFOUNTAIN/
STAINLESS STEEL**

for furnishing the Facilities Management as per Req. #31 on file in this office.

HEATER, ROOFTOP UNIT

for furnishing the Facilities Management as per Req. #32 on file in this office.

BARRIER, CONCRETE MEDIAN

for furnishing the Street Division as per Req. #58 on file in this office.

½ TON PICKUP W/REGULAR CAB
for furnishing the Water Division as per Req. #2038 on file in this office.

CREW CAB PICKUP TRUCK

for furnishing the Water Division as per Req. #4051 on file in this office.

PRESSURE TRANSMITTER

for furnishing the Water Division as per Req. #4075 on file in this office.

RECORDING CHARTS

for furnishing the Water Division as per Req. #4077 on file in this office.

THERMAL WINDOWS

for furnishing the Water Division as per Req. #4078 on file in this office.

**REFURBISHED
SPECTRUM ANALYZER**

for furnishing the Water Division as per Req. #4079 on file in this office.

**CONTRACT FOR SHEETING
(REFLECTIVE AND NON-
REFLECTIVE PAINT)**

for a period of three (3) years from date of award.

**CONTRACT FOR
DISPOSAL OF USED OIL**

for a period of three (3) years from date of award.

**CONTRACT FOR REMOVAL/
DISPOSAL OF SMALL
APPLIANCE CAPACITORS**

for a period of three (3) years from date of award.

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.
