

The CITY JOURNAL

Official Publication of THE CITY OF ST. LOUIS

FRANCIS G. SLAY
Mayor

JAMES F. SHREWSBURY
Vice President, Board of Aldermen

DARLENE GREEN
Comptroller

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

PRELIMINARY

The Board of Aldermen did
not conduct a meeting on
Friday, September 14, 2001.

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

**BOARD OF
PUBLIC SERVICE**

REGULAR MEETING

St. Louis, MO - September 18, 2001

Board met at 1:45 P.M.

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

Absent: Directors Bess, Thomas and
Griggs. (excused)

Requests of the Acting Director of
Health and Hospitals designating Ms. Melba
Moore to act in his behalf, and; Director of
Airport to be excused from the Regular
Meeting of September 18, 2001 designating
Mr. Don Huber to act in his behalf were
received and leaves of absence granted.

Minutes of the Regular Meeting of
September 11, 2001 were unanimously
approved.

The following documents were referred
by the Secretary:

September 13, 2001

To the Directors of Public Utilities and
Streets: 105947, Charter Communications, cut
or bore for the purpose of installing
communication cable on Newstead and Lindell.

To the Directors of Public Utilities and
Public Safety: 105948, Cardinal Ritter,
subdivide property b/t Spring and
Vandeventer/Washington and Enright in C.B.
3750 and 3751.

105949, Connector Casting, resubdivide Lots 2 and 3 in C.B. 2320. 105950, Third Eye Investments, resubdivide Lots 92 and 96 and all of Lots 93-95 in C.B. 3757.

To the Directors of Health and Hospitals and Public Safety: 105951, Tenet St. Alexius Hospital, conduct hospital at 3933 So. Broadway.

September 17, 2001

To the Directors of Health and Hospitals and Public Safety: 105952, The Right Type Childcare Center, conduct day care center at 6037 Hampton.

LETTINGS

Five sealed proposals for the public work advertised under Letting No. 8135 - Wheelchair Ramp Installation Program, Project No. WRP-13 were received, publicly opened, read and referred to the President.

Hearings were held on the following matters:

HEARINGS

Hearing No. 8022 - Spencer L. Moore, operate taxicab company in the City of St. Louis, 10 cabs, ordered denied due to the fact that the applicant failed to appear at scheduled hearing.

Communications, reports, recommendations and documents were submitted by Board Members and action thereon taken as follows:

PRESIDENT

Proposed contracts and bonds ordered approved as follows:

Letting No. 8131 - Pilot Residential Sound Insulation Program Part VIII at Lambert, Schemel Companies, Inc., 3966 PCR 806, Perryville, MO 63775, Contract No. 19495

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, Contract No. 19496.

Supplemental Agreement No. 19 to P.S.A. No. 846 with Sverdrup Corporation for Design Services for the Reconstruction of the Eads Bridge Highway Deck approved and President authorized to execute same.

Supplemental Agreement No. 3 to P.S.A. No. 933 with George Butler Associates, Inc., for Lansdowne Avenue Bridge over River des Peres approved and President authorized to execute same.

Fourth Amendment to Document #27167 - Professional Service Agreement with

Urban League of Metropolitan St. Louis for Community Services in Kinloch, MO at Lambert approved and President authorized to execute same.

Board declared as emergency work for new carpet for NSO Room 418 City Hall.

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

2 permits to hold events ordered filed as follows, dates of events have passed: 105595, Labor Council AFL-CIO, September 3, 2001 in Memorial Plaza; 105624, St. Louis Fire Department, September 9, 2001 in Memorial Plaza

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

Application No. 105872, Channel 9, hold event in Forest Park on September 22, 2001 ordered approved, subject to certain conditions.

DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

6 subdivisions ordered approved, as follows, subject to certain conditions: 105904, I-70 Development Corp., Lots 14 - 18 in C.B. 5086; 105905, I-70 Development Corp., Lots 7-8 in C.B. 5086; 105939, Oz Construction Co., Inc., in C.B. 3615; 105916, Terminal RR Association of St. Louis, C.B. 3475, 3476, 3480, 3481, 3482, 3494, 3497, 3508, 3511; 105937, Robert Wood Realty, Lots 1-3 and west part of Lot 4 in C.B. 4571; 105948, Cardinal Ritter, C.B. 3750 and 3751

DIRECTOR OF STREETS

Application No. 105932, Union Memorial United Methodist Church, hang banners on street light standards on Page, ordered approved, subject to certain conditions.

Action of the Director in issuing permits for sidewalks, merchandise and sundry permits for the month of August 2001.

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

Application No. 105754, Shaw Neighborhood Association, hold event October 6-7, 2001 (setup and tear down dates October 5 and 8), in the 4100 and 4200 blocks of Flora Place Parkway, ordered approved, subject to certain conditions.

DIRECTORS OF STREETS AND PUBLIC SAFETY

4 encroachments permits ordered approved as follows, subject to certain

conditions: 105933, LXS Investments, Inc, sidewalk café at #1 Maryland Plaza; 105929, Joseph's Italian Café, Inc., sidewalk café at 107 No. 6th; 105930, Thomas and Duy Truong, sidewalk café and landscaping at 4067-4071 So. Grand; 105891, Arts in Transit, public art on walkway at 6100 Delmar

Application No. 105322, Coffee Gallery L.L.C., encroach with sidewalk café at 286 DeBaliviere ordered filed, drawings were never submitted.

DIRECTOR OF PARKS, RECREATION AND FORESTRY

Certificate of Completion for the Municipal Theatre Association of St. Louis for recent renovations as described in the Certificate, ordered approved.

DIRECTORS OF PARKS, RECREATION AND FORESTRY, HEALTH AND HOSPITALS AND PUBLIC SAFETY

2 events ordered approved as follows, subject to certain conditions: 105838, West End Community Conference, Ruth Porter Mall, September 22, 2001; 105917, Chevy's Freshmex, Forest Park, World's Fair Pavilion, October 9, 2001

DIRECTORS OF HEALTH AND HOSPITALS AND PUBLIC SAFETY

Application No. 105915, Children's Enrichment Center, conduct day care center at 210 So. Ewing day care centers ordered approved.

DIRECTOR OF PUBLIC SAFETY

7 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: 260544-46, 260552, 260555-58 and 260565.

Adjourned to meet Tuesday, September 25, 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

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 public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, October 3, 2001, in Room 208 City Hall to consider the following:

APPEAL 7987 - Appeal filed by Herbert Ponath & Josephine Dundon, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an outside storage facility for farm equipment, trailers and RVs at 1906-08 Dodier. **Ward 5 #AO229430-01**

APPEAL 7988 - Appeal filed by Thompson Holdings Group, LLC, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to do interior and exterior alterations per plans at 1902 Arsenal.. **Ward 9 #AB228824-01**

APPEAL 7989 - Appeal filed by Town and Country Homes, Inc., from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to construct 42 townhomes at 5350-5428 Delmar. **Ward 26 #AB230984-01**

APPEAL 7990 - Appeal filed by Gravois Plaza, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to construct a shopping center per plans at 3865 Gravois. **Ward 15 #AB231283-01**

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, October 4, 2001** on the following conditional uses:

2007 Allen Avenue - Home Occupancy Waiver - Painting and Remodeling (Office Use Only) - "C" - Multiple Family Dwelling District. **Ward 7**

3244 Ohio - Home Occupancy Waiver -General Contracting (Office Use Only) - "B" - Two Family Dwelling District. **Ward 9**

2752 Osage 2nd Floor - Home Occupancy Waiver - Painting (Office Use Only) - "B" - Two Family Dwelling District. **Ward 10**

4319 Sulphur - Home Occupancy Waiver - Painter (Office Use Only) - "A" - Single Family Dwelling District. **Ward 16**

4233 Martin Luther King Drive - AO229733-01 -Retail Sales/Antiques/Resale Clothing - "G" - Local Commercial and Office District. **Ward 4**

5333 Virginia - AO227782-01 - Laundromat and Tanning Salon - "F" - Neighborhood Commercial District. **Ward 11**

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

REQUEST FOR PROPOSAL

The City of St. Louis Department of Human Services, Youth and Family Services Division is seeking proposals for services for the period of October 1, 2001 to September 30, 2002, for juveniles under Family Court supervision under the following:

- Multi-Systemic Therapy
- Job Readiness and Job Training Program Evaluation

Agencies interested in responding to this request should contact: Patrick Schommer, Manager, Youth and Family Services, 634 North Grand, Room 724, St. Louis, Mo. 63103, e mail: schommerp@stlouiscity.com (314) 612-5955 within 5 working days of this notice at close of business, to receive information to prepare a response.

**CITY OF ST. LOUIS
LAMBERT-ST. LOUIS
INTERNATIONAL AIRPORT
SOLICITATION FOR BIDS FOR
AREA CLEAN UP
SERVICES
SEALED BIDS WANTED**

Sealed Bids will be received at the Airport Contracts Administration Office, 4610 N. Lindbergh Boulevard, Suite 240, St.

Louis, Missouri 63044, until 2:00 p.m., Thursday, October 18, 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 p.m., or by calling (314) 551-5000. This Solicitation for Bids may be obtained by visiting our website at www.lambert-stlouis.com (Click on "Other Services", then "Doing Business").

Jack Thomas
Contracts Administration Manager

REQUEST FOR BIDS

**ST. LOUIS PUBLIC LIBRARY
Sealed Bid No. 01-00104
PURCHASE OF
CUSTOMIZED VEHICLE**

Sealed Bids will be received by the Purchasing Department, St. Louis Public Library, 1301 Olive Street, St. Louis, Missouri, 63103, until 4:00 p.m., October 25, 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 Manager

REQUEST FOR BIDS

**ST. LOUIS PUBLIC LIBRARY
Sealed Bid No. 01-00110
AQUARIUM MAINTENANCE -
WALNUT PARK**

Sealed Bids will be received by the Purchasing Department, St. Louis Public Library, 1301 Olive Street, St. Louis, Missouri, 63103, until 4:00 p.m., October 9, 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 Manager

THE HUMAN DEVELOPMENT CORPORATION NOTICE OF OPEN MEETING

Notice is hereby given that the HUMAN DEVELOPMENT CORPORATION OF METROPOLITAN ST.

LOUIS WILL CONDUCT A MEETING AT 12:00 NOON, ON SEPTEMBER 28, 2001 AT 935 N. VANDEVENTER, ST. LOUIS, MO.

A tentative agenda of the meeting includes:

Roll Call of Members Present

Review of Minutes of the August 31, 2001 Meeting

Correspondence

Reports:

- 1) Nominating Committee Report
- 2) Chairman's Report
- 3) Safety Committee Report
- 4) Community Involvement Committee Report
- 5) Budget and Audit Committee Report
- 6) Executive Director's Report

Old Business

New Business

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

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

DEPARTMENT OF PERSONNEL

NOTICE OF EXAMINATIONS

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

The last date for filing an application for the following examination is **SEPTEMBER 28, 2001.**

MECHANICAL ENGINEER (LAMBERT-ST. LOUIS INTERNATIONAL AIRPORT)

Prom. 8737
\$42,380 to \$63,596 (Annual Salary Range)
(Promotional Examination Open To
Permanent City Employees Only)

The last date for filing an application for the following examination is **OCTOBER 5, 2001.**

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

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

UTILITY WORKER

Prom./O.C.C. 8657
\$22,360 to \$33,540 (Annual Salary Range)

The last date for filing an application for the following examination is **OCTOBER 12, 2001.**

CIVIL ENGINEER I

Prom./O.C. 8736
\$36,868 to \$55,302 (Annual Salary Range)

Application period for the following examination will close when enough applications are received to fill anticipated vacancies. Please submit application as soon as possible.

ARCHITECT III

Prom./O.C.C. 8735
\$42,380 to \$63,596 (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 19, 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 25, 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.

THURSDAY, OCTOBER 4, 2001

DIANTHUS

for furnishing the Parks Division as per Req. #66 on file in this office.

VINCA

for furnishing the Parks Division as per Req. #67 on file in this office.

CLOTH, SHADE

for furnishing the Parks Division as per Req. #68 on file in this office.

POTS & HANGING BASKETS

for furnishing the Parks Division as per Req. #69 on file in this office.

HERBICIDE

for furnishing the Parks Division as per Req. #71 on file in this office.

VAN

for furnishing the Water Division as per Req. #1048 on file in this office.

FIRE HYDRANT NOZZLE CAP

for furnishing the Water Division as per Req. #2051 on file in this office.

**KNEE LENGTH BOOTS
(RE-ADVERTISEMENT)**

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

BI-FUEL (CNG) CARGO VAN

for furnishing the Water Division as per Req. #4080 on file in this office.

**PASSENGER VEHICLE, BI-FUEL
(CNG)**

for furnishing the Water Division as per Req. #4081 on file in this office.

FRIDAY, OCTOBER 5, 2001

**SOLARWINDS 2001
ENGINEERS EDITION**

for furnishing the Budget Division (Information Systems) as per Req. #8 on file in this office.

CORDLESS TELEPHONE

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

VOLLEY & SOCCER BALLS

for furnishing the Recreation Division as per Req. #17 on file in this office.

KHOURY LEAGUE BASEBALLS

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

STAINLESS STEEL SINK

for furnishing the Facilities Management as per Req. #36 on file in this office.

TOOL STORAGE CHEST

for furnishing the Medium Security Institution as per Req. #43 on file in this office.

BAND SAW

for furnishing the Medium Security Institution as per Req. #45 on file in this office.

40" X 43" WELDED GATE

for furnishing the Medium Security Institution as per Req. #46 on file in this office.

RIBBON & FOIL

for furnishing the Parks Division as per Req. #63 on file in this office.

CHAIRS WITH ARMREST

for furnishing the Water Division as per Req. #4083 on file in this office.

MONDAY, OCTOBER 8, 2001

BASEBALL GLOVES

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

BASKETBALL SHORTS

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

BASEBALL PANTS

for furnishing the Recreation Division as per Req. #27 on file in this office.

HEAVY DUTY GENERATOR

for furnishing the Medium Security Institution as per Req. #44 on file in this office.

LEAK DETECTION SYSTEM

for furnishing the Water Division as per Req. #2041 on file in this office.

ELECTRICAL ITEMS

for furnishing the Water Division as per Req. #2049 on file in this office.

CONCRETE SEALER

for furnishing the Water Division as per Req. #4073 on file in this office.

**FIBERGLASS REINFORCED
PLASTIC FLAT PANELS**

for furnishing the Water Division as per Req. #4074 on file in this office.

TUESDAY, OCTOBER 9, 2001**MISCELLANEOUS ELECTRICAL**

for furnishing the Airport Authority as per Req. #29, Req. 30, & Req. 32 on file in this office.

POWER SWEEPER

for furnishing the Airport Authority as per Req. #121 on file in this office.

**SHOULDER PATCH
(ST. LOUIS AIRPORT POLICE)**

for furnishing the Airport Authority as per Req. #131 on file in this office.

BALLASTS

for furnishing the Airport Authority as per Req. #140 on file in this office.

CIRCUIT TRACER

for furnishing the Airport Authority as per Req. #167 on file in this office.

RUNWAY LAMP

for furnishing the Airport Authority as per Req. #184 on file in this office.

WEDNESDAY, OCTOBER 10, 2001**4-PART CONTINUOUS FORMS**

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

AIR FILTERS

for furnishing the Facilities Management as per Req. #34 on file in this office.

OXY-ACETYLENE KIT

for furnishing the Facilities Management as per Req. #35 on file in this office.

CONDENSER, COIL HAIL GUARD

for furnishing the Facilities Management as per Req. #38 on file in this office.

WATER COOLER

for furnishing the Facilities Management as per Req. #47 on file in this office.

**INTERNAL FILLER
LEAVE ELEMENT**

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

PYROCOATED GRAPHITE TUBES

for furnishing the Public Health Lab as per Req. #303 on file in this office.

**CONTRACT FOR
RENTAL OF BARRICADES**

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

**CONTRACT FOR SALT,
SNOW & ICE CONTROL**

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

THURSDAY, OCTOBER 10, 2001**MISCELLANEOUS HARDWARE**

for furnishing the Airport Authority as per Req. #17 on file in this office.

MISCELLANEOUS HAND TOOLS

for furnishing the Airport Authority as per Req. #18 and Req. #19 on file in this office.

**MISCELLANEOUS
PLUMBING SUPPLIES**

for furnishing the Airport Authority as per Req. #23 on file in this office.

CABLE PREPARATION TOOLS

for furnishing the Airport Authority as per Req. #156 on file in this office.

TOOL STORAGE CABINET

for furnishing the Airport Authority as per Req. #157 on file in this office.

PRESSURE WASHER

for furnishing the Airport Authority as per Req. #158 on file in this office.

MONDAY, OCTOBER 15, 2001**JANITORIAL SUPPLIES**

for furnishing the Airport Authority as per Req. #13 on file in this office.

PERSONAL SAFETY SUPPLIES

for furnishing the Airport Authority as per Req. #22 on file in this office.

MISCELLANEOUS CALENDARS

for furnishing the Airport Authority as per Req. #129 on file in this office.

ROCKER/RECLINER

for furnishing the Airport Authority as per Req. #163 on file in this office.

DIGITAL RECORDER SYSTEM

for furnishing the Airport Authority as per Req. #187 on file in this office.

Printed forms and any further information required will be furnished on application at this office.

Bidders are invited to be present at the opening of bids. Bid results may be available 30 days following the date of bid opening. If you desire bid results, please include a self-address, stamped envelope with your bid.

The City of St. Louis desires to purchase recycled products whenever possible, especially items containing post consumer waste materials. If your company can supply recycled products, please provide information to this office.

The right to reject any and all bids is reserved.

Freddie L. Dunlap
Supply Commissioner
(314) 622-4580
www.stlouiscity.com

PUBLIC NOTICE**THE BOARD OF
STANDARDIZATION**

The Board of Standardization conducts meetings on the 2nd and 4th Wednesday of each month for the purpose of approving proposed supply contracts. The meetings are at 2:00 p.m. in Room 324, City Hall.

