

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
2002-2003

PRELIMINARY

The Board of Aldermen is
currently not in session.
Meetings will resume on Friday,
September 13, 2002.

**BOARD OF
PUBLIC SERVICE**

St. Louis, MO - July 30, 2002

Board met at 1:45 P.M.

Present: Directors , Bess, Siedhoff,
Thomas and President Hearst.

Absent: Directors Visintainer, Suelmann,
Bushmeyer, and Griggs (excused)

Requests of the Director of Public
Utilities designating Mr. James Kummer, to
act in his behalf; Director of Streets designating
Mr. Stephen Runde to act in his behalf;
Director of Public Safety designating Mr.
Ronald Smith to act in his behalf, and; Director
of Airport to be excused from the Regular
Meeting of July 30, 2002 designating Mr.
Donald Huber to act in his behalf were received
and leaves of absence granted.

Minutes of the Regular Meeting of
July 23, 2002 were unanimously approved.

The following documents were referred
by the Secretary:

July 24, 2002

To the Directors of Streets and Health
and Hospitals: 106692, Holy Trinity Serbian
Eastern Orthodox Church, hold event on
August 10 & 11, 2002 on Serbian Dr. b/t
Allen & Geyer.

To the Directors of Streets and Public
Safety: 106693, Ms. Maltese, Inc, d/b/a Vito's
Pizza Bar, encroach with sidewalk café located

at 3515 Lindell; 106694, Save - A - Lot, encroach with monument sign located at 3427 S. Jefferson.

July 25, 2002

To the Directors of Public Utilities and Streets: 106695, Southwestern Bell Telephone, bore 4" conduit 25 feet on Spring Ave at Lindell.

To the Directors of Public Utilities, Parks, Recreation & Forestry and Health and Hospitals: 106696, Carr Square Tenant Management Corporation, hold event in Carr Square Park on August 30, 31 and September 1, 2002 in Carr Square.

July 26, 2002

To the Directors of Public Utilities and Safety: 106697, Johnson Contracting Co, LLC, subdivide property in C.B. 3733, Evans Place Addition, consolidation of Lots 5-8.

July 27, 2002

To the Directors of Public Utilities and Streets: 106698, Southwestern Bell Telephone, bore from SWBT manhole at N. 9th and alley n/Locust a distance of 20' due north, east of west curb.

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

LETTINGS

Six sealed proposals for the public work advertising under Letting No. 8173 - Improvement of McRee Avenue, Vandeventer Avenue to Kingshighway Boulevard, were received, publicly opened, read and referred to the President.

PRESIDENT

Detailed plans and specifications for the following work approved and Board set the date of September 10, 2002 for opening bids for work and Secretary instructed to insert the proper advertisement therefore:

Letting No. 8185 - Twenty-Second Street Improvements

Preliminary approval ordered given and 10 days granted in which to sign same:

Letting No. 8169 - CMAQ(II) Traffic Signal Installation, North Broadway, Salisbury, North Broadway Fiberlink, Broadway/7th Fiberlink, South Broadway, Gerstner Electric, Inc., 2400 Cassens Drive, Fenton, Missouri 63026, Amount: \$2,386,856.00.

Letting No. 8172 - Wheelchair Ramp Installation Program, SBC Contracting Inc., 6800 Langley Avenue, St. Louis, Missouri 63123, Amount: \$70,140.94

Letting No. 8156 - 2002 Electrical Improvements Building Related at Lambert, The Ryan Co., 60 Reservoir Park Dr., Rockland, MA, Amount: \$1,140,200.

Contract and bond ordered approved as follows:

Letting No. 8177 - EADS Bridge, Package C - East Approach, Keeley & Sons, Inc., #5 Loisel Village Shopping Center, East St. Louis, IL 62203, Contract No. 19527

Addendum No. 1 to the plans and specifications for Letting No. 8170 - Natural Bridge Road East - Lambert-St. Louis International Airport Expansion Program, approved and made part of the original plans.

Addendum No. 1 to the plans and specifications for Letting No. 8179 - Storm Water Tunnels, General Grading, Area A, Package 7 - Lambert-St. Louis International Airport, approved and made part of the original plans.

Addendum No. 1 to the plans and specifications for Letting No. 8180 - Floor Replacement for the Public Portions of the C, D and E International Gate Areas and the East Connector at Lambert-St. Louis International Airport, approved and made part of the original plans.

Agreement b/t the Soldier's Memorial Agreement by and b/t the City of St. Louis and Ambassadors Foundation (Ambassadors) for the tuckpointing and cleaning of the exterior of Soldier's Memorial approved and President authorized to execute same.

Supplemental Agreement No. 14 to P.S.A. 729 with WVP Corporation for the Design of the Chouteau Avenue Viaduct and the Highway 40 Ramp to Chouteau Avenue, approved and President authorized to execute same.

Board accepted as a gift from Cardinal Ritter High School, dedication of strips of land to widen portion of Vandeventer, Washington and Enright adjacent to C.B. 3750 and 3751.

Board declared as emergencies the following: Cardinal Ritter college Prep Perimeter Fence, St. Louis, MO; Harris Stowe State College Entry Feature, St. Louis, MO; Carnahan Courthouse; Sheriff's Office Renovation, St. Louis, MO.

DIRECTOR OF PUBLIC UTILITIES

Board declared as emergency replacement of existing deteriorated roof with a new roof system on the Screen House Building at the Chain of Rocks Water Treatment Plant.

DIRECTORS OF PUBLIC UTILITIES AND STREETS

Application No. 106625, Shaw Environmental & Infrastructure, Inc, install 2 groundwater monitoring wells on Chouteau Avenue in City Right-Of-Way, ordered approved, subject to certain conditions.

3 permits for AT & T Local Network Service and (1) for Southwestern Bell to trench/bore to install communication cable ordered approved as follows, subject to certain conditions: 106669, Garrison and Samuel Shepard; 106670, 23rd & Dr. Martin Luther King Dr.; 106671, 19th & Carr; 106675, Alley s/Chouteau along west side of Mississippi

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

Application No. 106583, KDHX Radio-Double Helix, to hold event in the Compton Hill Reservoir Park on August 18, 2002, ordered approved, subject to certain conditions.

Application No. 106626, Northside Neighborhood Action Association, hold event in Hickey Park/Playground Area on August 10, 2002, ordered approved, subject to certain conditions.

DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

Application 106494, Lamb's Bride Church, combine 1 lot subdivision plat with property located at 4255-57 Vista Avenue and 1314-16-18-24 Tower Grove Avenue, in C.B. 3978, ordered approved, subject to certain conditions.

Application 106679, City Lights, tracts A and B of the boundary adjustment plat of part of Fairview Block 2 and C. B. 878E, ordered approved, subject to certain conditions.

Application 106685, Railroad Realty Service, boundary line adjustment of its property in C.B. 418, ordered approved, subject to certain conditions.

Application 106665, Perpetual Life Christian Ministry, consolidate plat of lots 10 & 11 of Block 5 Aubert Place in C.B. 3771, ordered approved, subject to certain conditions.

Application 106697, Johnson Contracting Co. LLC, subdivide property in C.B. 3733, Evans Place Addition, consolidation of Lots 5-8, ordered approved, subject to certain conditions.

DIRECTOR OF STREETS

Application No. 106681, Skinker DeBaliviere Community Council, hold a community wide yard sale held in Skinker DeBaliviere Neighborhood, Saturday, August 24, 2002, ordered approved, subject to certain conditions.

Application No. 106678, TransExpress Transportation, operate a premium sedan services in the City of St. Louis, ordered approved, subject to certain conditions.

Action of the Director in issuing permits for sidewalks, merchandise and sundry permits for the month of June 2002, ordered approved.

DIRECTORS OF STREETS AND HEALTH AND HOSPITALS

Application No. 106301, Bevo Area Community Improvement Corporation, hold event on Sunday, August 25, 2002, at Delor - Morganford and Gravois, ordered approved, subject to certain conditions.

Application No. 106631, American Cancer Society, hold event in Historical Lafayette Square, Sunday, August 4, 2002, ordered filed, event canceled.

DIRECTORS OF PARKS, RECREATION AND FORESTRY AND HEALTH AND HOSPITALS

Application No. 106648, St. Louis Ambassadors, to use World's Fair Pavilion on August 25, 2002, ordered approved, subject to certain conditions.

Application No. 106682, Showtyme Basketball, hold event in Fairgrounds Park on August 10, 11, 2002, ordered approved, subject to certain conditions.

DIRECTORS OF HEALTH AND HOSPITALS AND PUBLIC SAFETY

4 day care center, ordered approved as follows: 106208, Stella Maris Child Care, 5654 Delmar; 106666, Christy Park Montessori, 4523 Rosa Ave; 106485, Y.W.C.A. d/b/a Tyler Place Head Start, 2109 So. Spring; 106536, Transformation Child Training Center, 4140 Page.

DIRECTOR OF PUBLIC SAFETY

10 Conditional Use Permits ordered approved, with conditions, as submitted by the Hearing Officer, per Board Order 766.

The following documents were not listed on the original posted Agenda: 262182-89, 262191, 262197-200, 262205-207 and 262216-218

Adjourned to meet Tuesday, August 6, 2002 at 1:45 P.M.

Ronald A. Hearst, P.E.
President

Attest:

Darlene A. Plump,
Secretary

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

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **September 10, 2002**, which time they will be publicly opened and read, viz:

LETTING NUMBER 8185: TWENTY-SECOND STREET IMPROVEMENTS, ST. LOUIS, MISSOURI, FEDERAL PROJECT NO. M-4999(601)

DEPOSIT: \$62,725.00

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 Fifty dollars (\$50.00) 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 8%.

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,
July 30, 2002.

Ronald A. Hearst, 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., **August 27, 2002**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8183: Lambert-St. Louis International Airport Expansion Program, Airport Maintenance Buildings, Package 2

DEPOSIT: \$435,700.00

The bid package will be available for purchase from 8:30 a.m. to 4:30 p.m., Monday through Friday commencing July 29, 2002, through Service Reprographics, One Document Drive, St. Louis, MO 63114 (Phone: 314-810-5900) upon payment of \$265.00 plus shipping, if required. An optional compact disk, containing all plans in .TIF format and specifications in .PDF format is also available for an additional \$25.00. Purchased sets become the property of the prospective bidder and no refunds will be made.

A pre-bid conference will be held at 2:00 p.m., August 7, 2002, at the Holiday Inn Riverport, The Pavilion Conference Room, 13735 Riverport Drive, Maryland Heights, MO 63043.

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 its proposal in figures, without interlineations, alternations 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. Bidder 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 Total Bid Amount 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 each item, 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 St. Louis, payable to the order of the City Treasurer or a Surety Bond approved by the Comptroller of the City of St. Louis 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 5%. 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, fully certified Disadvantaged 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 Disadvantaged Business Enterprise goal for this project is 23%.

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 and the Federal Davis Bacon Wage Decision 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 and federal 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 is expressly reserved.

By order of the Board of Public Service,
JULY 23, 2002.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene 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., **AUGUST 27, 2002**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

Letting No. 8184: Lambert-St. Louis International Airport Expansion Program, Group No. 2 - Residential Asbestos Abatement Services

Deposit: \$44,335.00

The bid package will be available for purchase from 8:30 a.m. to 4:30 p.m., Monday through Friday commencing July 29, 2002, through Service Reprographics, One Document Drive, St. Louis, MO 63114 (Phone: 314-810-5900) upon payment of \$16.00 plus shipping, if required. Purchased sets become the property of the prospective bidder and no refunds will be made.

A pre-bid conference will be held at 10:30 a.m., August 6, 2002, at the Airport Program Management Office, Charles A. Lindbergh Room, Riverport Lakes East, 13723 Riverport Drive, Maryland Heights, MO 63043.

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 its proposal in figures, without interlineations, alternations 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. And show, in addition thereto, at the end of the bid the Total Bid Amount for which he will perform all of the estimated work as requested by the general requirements and covenants and specifications.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of each item, 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 St. Louis, payable to the order of the City Treasurer, or a Surety Bond approved by the Comptroller of the City of St. Louis 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 5%. 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 that minority business enterprises (MBE) and women's business enterprises (WBE) 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 City of St. Louis requires that a good faith effort be made to meet the goal of 25% MBE participation and 5% WBE participation taken as a percentage of the original contract amount.

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 work on the site 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 is expressly reserved.

By order of the Board of Public Service,
JULY 23, 2002.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene 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 **AUGUST 20, 2002**, at which time they will be publicly opened and read, viz:

LETTING NUMBER 8181: CONCRETE AND BRICK REMOVAL/REPLACEMENT AND COMPLETE SIDEWALK INSTALLATION, PROJECT NO. SP-53, ST. LOUIS, MISSOURI

DEPOSIT: \$16,475.00

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 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,
JULY 16, 2002.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene 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., **AUGUST 20, 2002** St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8180: 2002/2003 Floor Replacement for the Public Portions of the C, D, and E International Gate Areas and the East Connector at Lambert-St. Louis International Airport

DEPOSIT: \$15,225.00

Plans, specifications and general information may be obtained in the Office of the Assistant Director of Airports for Planning/Engineering, Room MT-1296, Airport Main Terminal, Lambert St. Louis International Airport, from 8:30 AM to 4:00 PM, Monday through Friday and upon payment of ONE HUNDRED dollars (\$100.00) 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) 426-8015.

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%). 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 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 is expressly reserved.

By order of the Board of Public Service,
JULY 16, 2002.

Ronald A. Hearst, 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 **AUGUST 20, 2002**, which time they will be publicly opened and read, viz:

LETTING NUMBER 8182: TWENTY-SECOND STREET IMPROVEMENTS, DEMOLITION OF PARCELS 7 AND 7A, ST. LOUIS, MISSOURI, FEDERAL PROJECT NO. M-4999(601)

DEPOSIT: \$2,400.00

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 0%.

Federal funds will be used to assist in the development of this project.

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, August 7, 2002, in Room 208 City Hall to consider the following:

APPEAL 8089 - Appeal filed by Kidney Institute LTD, 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 to operate a kidney dialysis center at 3600 Texas Ave. **Ward 20 #AB253069-02**

APPEAL 8039 - Appeal filed by Pace Properties, Inc., from the determination of the

Building Commissioner in the denial of building permits authorizing the Appellant to construct a retail store and a tire and auto facility at 3920 Hampton and 5841 Chippewa. **Ward 23 #AB242171-02 & AB242176-02**

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, August 14, 2002, in Room 208 City Hall to consider the following:

APPEAL 8090 - Appeal filed by Kim Jones, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a car wash and detailing business at 4735 Page. **Ward 18 #AO251792-02**

APPEAL 8091 - Appeal filed by Mission Gate Christian Center, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to do interior alterations per plans for a single family residence for the ministry at 3641R Wisconsin. **Ward 20 #AB252760-02**

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

By authority of the Board of Adjustment.

E. Smoot, Chairman

PUBLIC NOTICE

ADDENDUM

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, August 8, 2002** on the following conditional uses:

3721 West Florissant - #AO253597-02 - Carry Out Restaurant - "F" - Neighborhood Commercial District. **Ward 3**

PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, August 15, 2002** on the following conditional uses:

2521 Grover Street - Home Occupancy Waiver - General Contracting (Office Use Only) - "B" - Two Family Dwelling District. **Ward 26**

3338 Leola - Home Occupancy Waiver - Home Remodeling (Office Use Only) - "A" - Single Family Dwelling District. **Ward 23**

5938 Lucille Avenue - Home Occupancy Waiver - Construction (Office Use Only) - "A" - Single Family Dwelling District. **Ward 27**

6313 Clayton - #AO251418-02 - Martial Arts School - "F" - Neighborhood Commercial District. **Ward 24**

6115-17 Dr Martin Luther King - #AO251632-02 - Parking Lot (10 Cars) - "G" - Local Commercial and Office District. **Ward 22**

5941 Southwest - #AO249787-02 - Open Air Market (Produce 9AM - 7PM Sun-Sat) Change of Ownership - "F" - Neighborhood Commercial District. **Ward 10**

4471 Olive - #AB250295-02 - Construct Educational Center Building Per Plans - "G" - Local Commercial and Office District. **Ward 18**

INVITATION TO BID

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

BID #4-057555 Radio and Television Advertising

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, August 16, 2002, 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

DEPARTMENT OF PUBLIC SAFETY REQUEST FOR PROPOSALS

FOR COMPREHENSIVE HEALTH CARE SERVICES

The City of St. Louis, Department of Public Safety, is requesting proposals from qualified providers for Correctional Health Care Services. Contact the Office of the Commissioner of Corrections, at 622-4991, for a copy of the Request for Proposal. Proposals must be submitted by 2:00 p.m., C.D.T., on Monday, August 5, 2002.

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 examinations is **AUGUST 9, 2002**.

CIVIL ENGINEER II

Prom. 8843

**(Promotional Examination Open to
Permanent City Employees Only)**

\$43,004 to \$64,558 (Annual Salary Range)

ENGINEERING AND INFORMATION SYSTEMS MANAGER

Prom. 8844

**(Promotional Examination Open to
Permanent City Employees Only)**

\$75,270 to \$112,918 (Annual Salary Range)

The last date for filing an application for the following examinations is **AUGUST 16, 2002**.

SOCIAL WORKER II

Prom./O.C. 8842

\$37,414 to \$56,134 (Annual Salary Range)

The last date for filing an application for the following examinations is **AUGUST 23, 2002**.

BUILDING MAINTENANCE WORKER

Prom./O.C. 8838

\$24,726 to \$37,102 (Annual Salary Range)

MAIL ROOM SUPERVISOR

Prom./O.C. 8839

\$37,414 to \$56,134 (Annual Salary Range)

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

PUBLIC HEALTH NURSE I

Prom./O.C.C. 8840

\$37,414 to \$56,134 (Annual Salary Range)

PUBLIC HEALTH NURSE II

Prom./O.C.C. 8841

\$43,004 to \$64,558 (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 the city web site (www.stlouiscity.com) and link to Jobs with the City of St. Louis.

William C. Duffe, Director

July 31, 2002

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 businesses who employ sales or delivery personnel to come into the City. Contracts requiring work to be performed in the City will **NOT** be awarded to unlicensed businesses. Please contact the License Collector, Room 104 City Hall, St. Louis, Missouri, 63103 or phone (314) 622-4528. You may also refer to our on-line site at www.stlouiscity.com.

SUPPLY COMMISSIONER

Office of the Supply Commissioner,
Room 324, City Hall, 1200 Market Street,
St. Louis, Missouri 63103, Tuesday,
August 6, 2002 - 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, AUGUST 14, 2002

FILM, POLAROID 600 SERIES

for furnishing the Director of Parks,
Recreation, & Forestry per Req. #4.

AIDS PUBLICATIONS

for furnishing the Health Commissioners per
Req. #4.

CUTTING TOOLS

for furnishing the Street Division per Req. #5.

ADVANCED CABLE/ PIPE/FAULT LOCATOR

for furnishing the Traffic Division per
Req. #7.

STRANDED COPPER WIRE

for furnishing the Traffic Division per
Req. #8.

PEDESTRIAN TRAFFIC SIGNAL HEADS

for furnishing the Traffic Division per
Req. #9.

PEDESTAL BASES

for furnishing the Traffic Division per
Req. #10.

TRAFFIC SIGN POST

for furnishing the Traffic Division per
Req. #12.

CONCRETE BITS

for furnishing the Street Division per
Req. #15.

DIGITAL WALL INTERFACE

for furnishing the Water Division per
Req. #135.

ENVELOPES, WHITE

for furnishing the Water Division per Req.
#136.

SURPLUS COMPUTER EQUIPMENT FOR SALE

per condemnation #S03-03.

CONTRACT FOR PROTECTIVE APPAREL & EQUIPMENT

from date of award through July 11, 2004.

FRIDAY, AUGUST 16, 2002

STEEL SPREADING CHISELS

for furnishing the Water Division per
Req. #2007.

DOUBLE SHOT WRENCHES

for furnishing the Water Division per
Req. #2008.

SAND & UTILITY BAG

for furnishing the Water Division per
Req. #2010.

PAINT, ENAMEL FOR METAL

for furnishing the Water Division per
Req. #2012.

FIRE HOSES

for furnishing the Water Division per
Req. #2013.

PACKING PLATE GASKETS

for furnishing the Water Division per
Req. #2014.

GRASS SEEDS

for furnishing the Water Division per
Req. #2016.

TEFLON WASHERS

for furnishing the Water Division per
Req. #2017.

YELLOW SAFETY BANNER GUARD

for furnishing the Water Division per
Req. #2018.

2-1/2 GAL. INSTANT POWDER FOR FLAVORED DRINKS

for furnishing the Water Division per
Req. #2019.

WEDNESDAY, AUGUST 21, 2002

CONTRACT FOR LEASE OF PAGERS

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

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

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

The right to reject any and all bids is reserved.

Freddie L. Dunlap
Supply Commissioner
(314) 622-4580
www.stlouis.missouri.org
