

# *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  
2001-2002

**PRELIMINARY**

The Board of Aldermen is  
currently not in session.

Board meetings will resume  
on Monday, April 15, 2002.

**IMPORTANT  
NOTICE TO  
SUBSCRIBERS**

Subscriptions to the City Journal  
expire with the April 23, 2002 issue.  
If you wish to renew your  
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Missouri 63103, in order to avoid a  
lapse in your subscription.

**BOARD OF  
PUBLIC SERVICE**

**REGULAR MEETING**  
St. Louis, MO - April 2, 2002

Board met at 1:45 P.M.

Present: Directors Visintainer,  
Suelmann, Siedhoff, Bess, Bushmeyer and  
President Hearst.

Absent: Directors Thomas and 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 April 2, 2002 designating Mr. Don Huber to act in his behalf were received and leaves of absence granted.

Minutes of the Regular Meeting of March 26, 2002 were unanimously approved.

The following documents were referred by the Secretary:

### March 29, 2002

To the Directors of Public Utilities and Public Safety: 106376, Pace Properties, consolidate land at Gravois and Grand.

To the Directors of Health and Hospitals and Public Safety: 106377, St. Louis Avenue Nursing Center, conduct day care center at 2900 N. Prairie. 106378, COJC Learning Center, conduct day care center at 2705 Potomac. 106379, St. Louis Children's Hospital Child Development @ Clayton, conduct day care center at 4353 Clayton. 106380, Successful Children's Academy, conduct day care center at 5572 Natural Bridge. 106381, Vaughn Tenant Association d/b/a Elmer Hammond Day Care Center, conduct day care center at 1920 Cass.

### April 1, 2002

To the Directors of Public Utilities and Public Safety: 106382, St. Louis Ventures, Inc., consolidate part of lots 28-29 and all of lot 30 of Olive and Kingshighway Addition in C.B. 3879-N at 4901 Washington.

To the Directors of Streets and Public Safety: 106383, Modesto Tapas Bar & Restaurant, encroach with sidewalk café at 5257 Shaw.

To the Directors of Health and Hospitals and Public Safety: 106384, C.O.J.C. Step Program, conduct day care center at 2027 S. Jefferson. 106385, Mers Day Care, conduct day care center at 1727 Locust, 1<sup>st</sup> floor.

### LETTINGS

Six sealed proposals for the public work advertised under Letting No. 8154 - Lindbergh Boulevard Tunnel - Lambert; Two under Letting No. 8159 - Lindbergh Boulevard North Temporary Bypass and Airport Maintenance Buildings, Package 1 at Lambert, and; Eleven under Letting No. 8160 - Carondelet Park Roads Reconstruction FY02, (10 bids were read, 1 received in improper envelope was returned to bidder) were received, publicly opened, read and referred to the President.

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 May 7, 2002 for opening bids for work and Secretary instructed to insert the proper advertisement therefore:

Letting No. 8164 - Langenberg Area: Infrastructure and Grading

Addendum No. 1 to plans and specifications for Letting No. 8161 - 2002 Main Terminal Parking Facility Structural Repairs at Lambert approved and made part of the original plans.

Addendum No. 1 to plans and specifications for Letting No. 8162 - Reconstruction of South Broadway and 7<sup>th</sup> Street Medians and Pavement approved and made part of the original plans.

Agreement b/t the City of St. Louis Lambert Airport and MSD for Southwest Avenue Bridge over River des Peres approved and President authorized to execute same.

Agreement b/t the City of St. Louis and Laclede Gas for relocation of existing utility from Washington Park Cemetery area to an easement adjacent to the east side of McDonnell Blvd. approved and President authorized to execute same.

Supplemental Agreement No. 2 to P.S.A. No. 920 with PBTS, A Joint Venture, General Grading Area A at Lambert approved and President authorized to execute same.

Supplemental Agreement No. 1 to P.S.A. No. 966 with Ross and Baruzzini for Landscape Maintenance and Central Stores at Lambert approved and President authorized to execute same.

Board declared as emergencies the following: Civil Courts Exterior Window Painting, 10 N. Tucker; Series No. 14C - Commercial Demolition (Garden Baptist Church) at Lambert

### DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

2 subdivisions ordered approved, as follows, subject to certain conditions: 106289, MGB Properties, 4651 Shaw in C.B. 4096; 106351, The Meyer Co., Inc., Goodfellow Place in C.B. 4521.

### DIRECTOR OF STREETS AND PUBLIC SAFETY

3 encroachment permits ordered approved, as follows, subject to certain conditions: 106307, Holy Cross Lutheran Church, vestibule and bell tower at 1135 Macklind; 106332, Bastille, lion statues and planters at 1027 Russell; 106277, Sinclair Oil Corp., four area lights at 4355 S. Broadway

Application No. 106292, Stari Most, encroach with tables and chairs at 4251 S. Kingshighway ordered denied, sidewalk is cracked and broken and in need of repair.

### DIRECTORS OF HEALTH AND HOSPITALS AND PUBLIC SAFETY

4 day care center ordered approved as follows: 106353, Cuddles Day Care, 3801 Gravois; 106303, The Little School and Gym, 2116 S. 13<sup>th</sup>; 106228, St. Cecilia Preschool/Daycare; 106293, Grace Hill Settlement House d/b/a St. Pius Headstart

Application No. 106072, A Qualityme Child Care Center, conduct day care center at 5053 Dewey ordered filed, due to inability to gain entry, no response, phone number not a working number.

### ROOMING HOUSES AND HOTELS

1 hotel ordered revoked as follows: 99598, Mansion House, 4915-17 Bulwer

The following documents were not listed on the posted Agenda: 261468-71, 261475 and 261482-86.

Adjourned to meet Tuesday, **April 9, 2002** at 1:45 P.M.

Ronald A. Hearst, P.E.  
President

Attest:

Darlene A. Plump,  
Secretary

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

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **MAY 7, 2002**, which time they will be publicly opened and read, viz:

**LETTING NO. 8164: LANGENBERG AREA: INFRASTRUCTURE AND GRADING, PROJECT NO. 01843.02, ST. LOUIS, MISSOURI**

**DEPOSIT: \$26,850.00**

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%.

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,  
**APRIL 2, 2002.**

Ronald A. Hearst, P.E.  
President

Attest:

Darlene A. Plump,  
Secretary

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

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **APRIL 23, 2002**, which time they will be publicly opened and read, viz:

**LETTING NUMBER 8163:** FY 03 CITYWIDE SIDEWALK CONTRACT, PROJECT NO. 02001, ST. LOUIS, MISSOURI

**DEPOSIT: \$18,750.00**

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 **THIRTY FIVE** dollars (**\$35.00**) 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,  
**MARCH 19, 2002.**

Ronald A. Hearst, P.E.  
President

Attest:

Darlene A. Plump,  
Secretary

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**PUBLIC NOTICE**

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, April 10, 2002, in Room 208 City Hall to consider the following:

**APPEAL 8043** - Appeal filed by James Murray, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a washer/dryer sales and services business (1st floor only) at 5600 Lotus Ave. **Ward 22 #AO242093-02**

**APPEAL 8044** - Appeal filed by C & C Christian Home Day Care, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home day care at 5636 Julian Ave. **Ward 26 Home Occupancy Waiver**

**APPEAL 8045** - Appeal filed by A.B. Auto Repair, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an auto repair business at 2100 S. Jefferson. **Ward 7 #AO241000-02**

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

By authority of the Board of Adjustment.

K. Duckworth, Chairman

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## PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, April 17, 2002, in Room 208 City Hall to consider the following:

**APPEAL 8046** - Appeal filed by Judith & Cletus Stratman, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to assemble and distribute lamps at 1620 Tower Grove. **Ward 17 #AO243556-02**

**APPEAL 8047** - Appeal filed by LaDonna Thomas, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home day care with 10 children at 6021 Suburban. **Ward 26 Home Occupancy Waiver**

**APPEAL 8048** - Appeal filed by Thunder Electric, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an office with inside and outside storage of electrical supply vans at 4947 Shaw. **Ward 10 #AO244322-02**

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

By authority of the Board of Adjustment.

E. Smoot, Chairman

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## PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, April 11, 2002** on the following conditional uses:

**3626 S Grand Blvd - AO235929-01** - Head Start; 80 Children 3-6 Years M-F 6AM-6PM - "H" - Area Commercial District. **Ward 15**

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## PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, April 18, 2002** on the following conditional uses:

**3421 Indiana** - Home Occupancy Waiver - In Home Day Care (10 Children) - 6A-6P - "C" - Multiple Family Dwelling District. **Ward 9**

**5703 Kennerly St** - Home Occupancy Waiver - Home Residential Repair (Office Use Only) - "A" - Single Family Dwelling District. **Ward 22**

**5486 Loughborough** - Home Occupancy Waiver - Construction (Office Use Only) - "A" - Single Family Dwelling District. **Ward 12**

**4355 Page** - Home Occupancy Waiver - General Contractor (Office Use Only) - "C" - Multiple Family Dwelling District. **Ward 19**

**4743 Ray** - Home Occupancy Waiver (Ice Cream Distributor) (Office Use Only) - "A" - Single Family Dwelling District. **Ward 14**

**600-06 Carrie - AO243026-02** - Outside Storage/Demo Equipment/Materials - "K" - Unrestricted District. **Ward 2**

**4616-18 Minnesota - AO243103-02** - Church - "B" - Two Family Dwelling District. **Ward 9**

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## REQUEST FOR BIDS

**ST. LOUIS PUBLIC LIBRARY  
SEALED BID NO. 02-00071  
PURCHASE OF FURNITURE -  
JULIA DAVIS BRANCH LIBRARY**

Bids will be received by the Purchasing Department, St. Louis Public Library, 1301 Olive Street, St. Louis, Missouri, 63103, until 4:00 p.m., April 25, 2002.

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

Don Gillum  
Purchasing Agent

## INVITATION TO BID

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

**Bid #4-046414 Removal and Installation of Four Antennas**

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, April 26, 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

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## REQUEST FOR BIDS

America's Center is seeking bids for the installation of a steam fired domestic water heater and condensate return pump in the main heating plant at the Edward Jones Dome. Work includes installation of owner supplied equipment, welded steam and condensate piping, and domestic water piping. Bid documents will be available at 9:00 am on Tuesday, April 9, 2002, at the Edward Jones Dome, 901 North Broadway, St. Louis, MO 63101. Pre-bid meeting and project walk-through will be held at 10:00 am, on Tuesday,

April 16, 2002, with bids due at 2:00 p.m. on Thursday, April 25, 2002. Work must be completed by July 31, 2002. Contact Alan Feilner at 314-342-5329 or Bob Towell at 314-342-5357 with any questions. Facility reserves the right to reject any or all proposals.

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## NOTICE TO ALL BIDDERS

CITY ORDINANCE requires that any individual or company who performs work within the City limits must obtain a Business License. This would also apply to 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](http://www.stlouiscity.com).

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## SUPPLY COMMISSIONER

Office of the Supply Commissioner, Room 324, City Hall, 1200 Market Street, St. Louis, Missouri 63103, Tuesday, April 9, 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.

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### FRIDAY, APRIL 12, 2002

**CAST IRON FLANGED ADAPTORS**  
for furnishing the Water Division per Req. #2203.

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### TUESDAY, APRIL 16, 2002

**CHAIRS (RE-ADVERTISEMENT)**  
for furnishing the CEMA (CITY EMERGENCY MANAGEMENT AGENCY) per Req. #11.

### NATURAL GAS HEAT ROOFTOP UNIT (RE-ADVERTISEMENT)

for furnishing the Parks Division per Req. #153.

### FILE FOLDERS

for furnishing the Child Support Unit per Req. #1014.

### WEDNESDAY, APRIL 17, 2002

### CABLE SLINGS

for furnishing the Water Division per Req. #2202.

### FLAT WASHERS ZINC PLATED

for furnishing the Water Division per Req. #2206.

### METER PARTS

for furnishing the Water Division per Req. #2218.

### JUMBO TOILET TISSUE

for furnishing the Water Division per Req. #2219.

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### THURSDAY, APRIL 18, 2002

### BOLTS & NUTS

for furnishing the Water Division per Req. #2207.

### LEAD PAK COUPLING

for furnishing the Water Division per Req. #2214.

### PIPE FITTINGS

for furnishing the Water Division per Req. #2217.

### POLYWRAP 8 MIL IN TUBULAR FORM

for furnishing the Water Division per Req. #2225.

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### FRIDAY, APRIL 19, 2002

### RECEPTACLES, LITTER

for furnishing the Parks Division per Req. #168.

### SCREW ANCHOR BOLTS

for furnishing the Water Division per Req. #2205.

### MINN BALL CURB STOPS

for furnishing the Water Division per Req. #2215.

### WEDNESDAY, APRIL 24, 2002

### SQUARE EDGE SOUND OAK LUMBER

for furnishing the Water Division per Req. #2204.

### WIRE ROPE

for furnishing the Water Division per Req. #4223.

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### THURSDAY, APRIL 25, 2002

### 800 MHZ RADIO/ACCESSORIES

for furnishing the Airport Authority per Req. #645.

### TRAFFIC VEST (POLICE)

for furnishing the Airport Authority per Req. #646.

### 9MM LUGER & HOLSTER

for furnishing the Airport Authority per Req. #647.

### MISCELLANEOUS LAMP FIXTURES

for furnishing the Airport Authority per Req. #651.

### MICRO VAT TESTER

for furnishing the Airport Authority per Req. #656.

### STROBE LIGHT KIT/LAMPS

for furnishing the Airport Authority per Req. #657.

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

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

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

The right to reject any and all bids is reserved.

Freddie L. Dunlap  
Supply Commissioner  
(314) 622-4580  
[www.stlouis.missouri.org](http://www.stlouis.missouri.org)

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