

The CITY JOURNAL

Official Publication of THE CITY OF ST. LOUIS

FRANCIS G. SLAY
Mayor

JAMES F. SHREWSBURY
President, Board of Aldermen

DARLENE GREEN
Comptroller

Vol. 86

TUESDAY, APRIL 29, 2003

NO. 4

The City Journal

(USPS: 114-540)

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

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

Yearly Subscription \$26.00
IN ADVANCE

Copies for sale and distribution at
Room 118 City Hall

Periodicals postage paid at
St. Louis, Missouri

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

JOURNAL
OF THE
**Board of
Aldermen**
OF THE
CITY OF ST. LOUIS
REGULAR
SESSION
2003-2004

PRELIMINARY

**The Board of Aldermen did
not conduct a meeting on**

FRIDAY, APRIL 18, 2003.

**The Board will resume
meetings on April 25, 2003.**

**BOARD OF
PUBLIC SERVICE**

Regular Meeting
St. Louis, MO - April 22, 2003

Board met at 1:45 P.M.

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

Absent: Director Griggs. (excused)

Request of the Director of Airport to be
excused from the Regular Meeting of
April 22, 2003 designating Mr. Don Huber to
act in his behalf was received and leave of
absence granted.

Minutes of the Regular Meeting of
April 15, 2003 were unanimously approved.

The following documents were referred
by the Secretary:

April 23, 2003

To the Directors of Public Utilities and
Streets: 107612, Charter Communications, cut
or bore for the purpose of installing
communication cable on Dolman and Carroll.
107613, Charter Communications, cut or bore
for the purpose of installing communication
cable on Sidney and Iowa. 107614, Charter
Communications, cut or bore for the purpose
of installing communication cable on Nebraska
and Geyer. 107615, Charter Communications,
cut or bore for the purpose of installing
communication cable on Cherokee and

Compton. 107616, Charter Communications, cut or bore for the purpose of installing communication cable on Cherokee and Indiana. 107617, Charter Communications, cut or bore for the purpose of installing communication cable on California and Chippewa. 107618, Charter Communications, cut or bore for the purpose of installing communication cable on 9th and Park. 107619, Charter Communications, cut or bore for the purpose of installing communication cable on Chippewa and River des Peres. 107620, Union Electric Co. d/b/a Ameren UE, replace 16 poles on both north and south sides of McRee and remove 19 poles on north and south sides.

To the Directors of Public Utilities, Parks, Recreation and Forestry and Health and Hospitals: 107621, Soldiers Memorial, Landmark Event Partners and Sunshine Concerts, hold Ribfest in Poelker Park May 22-25, 2003 (setup May 20 and cleanup May 26). 107623, Mr. and Mrs. Enoch Chambers, subdivide property in C.B. 5432. 107624, Delmar F. Vincent, consolidate lots in C.B. 3998-D.

To the Directors of Streets and Health and Hospitals: 107625, Downtown St. Louis Partnership, hold event May 3-4, 2003 on Washington Avenue.

To the Directors of Streets and Public Safety: 107626, Rue 13 LLC d/b/a Rue 13, sidewalk café at 1311 Washington. 107627, Staggs Corp. d/b/a Velvet, sidewalk café at 1301 Washington.

To the Directors of Streets and Health and Hospitals: 107628, Almita C. Hopkins-Crane, hold block sale and barbecue May 3, 2003 at 3200-3400 Osage.

To the Directors of Health and Hospitals and Public Safety: 107629, Crigler Daycare, conduct day care center at 5015 Emerson. 107630, TLC Learning & Enrichment Center, conduct day care center at 3627 Kossuth. 107631, Growing Footprints LLC, conduct day care center at 5401 Holly Hills. 107632, Successful Children's Academy, conduct day care center at 5572 Natural Bridge. 107633, Simm's Daycare, conduct day care center at 6328 Sherry. 107634, Rock Me Gentle, conduct day care center at 2520-20A University.

LETTINGS

Two sealed proposals for the public work advertised under Letting No. 8212 - Residential Sound Insulation Program, Part XXII at Lambert, were received, publicly opened, read and referred to the President.

Three sealed bids received in the Office of the President, April 21, 2003 were publicly opened, read and referred to the President to

be forwarded to the Parks Department Selection Committee as established in the Rules and Regulations governing the Selection of the Boathouse Concessionaire for their review and recommendation to the Board.

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 June 3, 2003 for opening bids for work and Secretary instructed to insert the proper advertisement therefore:

Letting No. 8220 - Residential Sound Insulation Program Part XXIII at Lambert.

Proposed contract and bond ordered approved as follows:

Letting No. 8209 - Concrete and Brick Removal/Replacement and Complete Sidewalk Installation, Project No. SP-56 (R0-11), Sika Concrete Contracting Co., Inc., 10703 Teshshire Dr., St. Louis, MO 63123, Contract No. 19565.

Addendum No. 4 to the plans and specifications for Letting No. 8213 - St. Louis Metropolitan Police Department Forensic Laboratory approved and made part of the original plans.

Addendum No. 1 to the plans and specifications for Letting No. 8216 - Construction of North Kingshighway Viaduct over Terminal Railroad Package "B" approved and made part of the original plans.

Contract No. 19548 ordered terminated for Letting No. 8193 - Residential Asbestos Abatement Services, Group 2 at Lambert, with no claims being made by either party and bond returned to the contractor.

Agreement between Ameren UE and the City of St. Louis for New Secondary Electrical Services for Post Dispatch Lake Boathouse - Forest Park approved and President authorized to execute same.

DIRECTOR OF PUBLIC UTILITIES

Board declared as emergency rebuilding of Nash H-4 vacuum pump at the Howard Bend Engine House.

2 permits ordered revoked for Trailnet, it has been deemed that it is in the best interest of the City of St. Louis: 107313, permit recreational use of various trails on City of St. Louis Water Division property; 106426, commence with voluntary cleanup of Riverview Park and Chain of Rocks Park.

DIRECTORS OF PUBLIC UTILITIES AND STREETS

6 permits ordered approved, as follows, subject to certain conditions: 107551, Union Electric d/b/a Ameren UE, Olive and 4th; 107485, Union Electric d/b/a Ameren UE, 10th and Washington; 107552, Union Electric d/b/a Ameren UE, Lindenwood and Hampton; 107539, Charter Communications, 10th and Convention Plaza; 107540, Charter Communications, Grand and Samuel Shepard; 107538, MFS (MCI Worldcom), Beaumont and Market.

DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

3 subdivisions ordered approved, as follows, subject to certain conditions: 107211, Lamb's Bride Church of God, Inc., 1324 Tower Grove, C.B. 2080; 107560, Lucille Barrett, 2807 NS 2811 Norwood, C.B. 4499-S; 107422, Home Connection Realty LTD, C.B. 2080.

Application No. 107563, William Held, subdivide lots 10 and 11 in C.B. 4607-N, ordered filed, lots are on record, no subdivision is required.

DIRECTOR OF STREETS

Application No. 107158, New Vision to hang 14 banners on Pope from Carter to West Florissant ordered approved, subject to certain conditions.

Affidavit of Arch Energy, L.C. relating to compliance with Section Ten of Ordinance 65778, which provides for the conditional vacation of public surface rights for vehicle, equestrian and pedestrian travel on Harper from Grand eastwardly approved and President authorized and directed to sign the Certificate on behalf of the Board and affidavit and certificate ordered returned to the Director to be filed for record on or before June 30, 2003.

DIRECTORS OF STREETS AND HEALTH AND HOSPITALS

Application No. 107360, Cinco de Mayo Festival, hold event on Cherokee Street May 4, 2003 ordered approved, subject to certain conditions.

DIRECTORS OF STREETS AND PUBLIC SAFETY

Application No. 107439, Contemporary Art Museum of St. Louis, encroach with building light fixtures along Spring and Washington ordered approved, subject to certain conditions.

DIRECTORS OF HEALTH AND HOSPITALS AND PUBLIC SAFETY

4 day care centers and 2 long term care facilities ordered approved as follows: 107176, Mary Margaret Daycare and Learning Center, 5440 Gravois; 107430, Growing Footprints, 5835 Macklind; 107403, Guardian Angel Settlement-DeSales Branch, 2652 Iowa; 107112, Little Angels, 3402 Winnebago; 107428, St. Louis Altnheim, 5408 S. Broadway. 104131, Charless Home, 4431 S. Broadway;

DIRECTOR OF PUBLIC SAFETY

6 Conditional Use Permits ordered approved, with conditions, as submitted by the Hearing Officer, per Board Order No. 766.

The following documents were not listed on the posted Agenda: 263979-80, 263983 and 263998.

Adjourned to meet Tuesday, April 29, 2003 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 at the Office of the Board of Public Service, Room 208, City Hall, until 1:45 P.M. **June 03, 2003**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8220: Residential Sound Insulation Program, Part XXIII at LAMBERT ST. LOUIS INTERNATIONAL AIRPORT

DEPOSIT: \$4,600.00

Plans, specifications and general information may be obtained in the Office of the Assistant Director of Airports for Planning/Development, 13723 Riverport Drive, Maryland Heights Missouri 63043, 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, **APRIL 22, 2003.**

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 PM, St. Louis, Missouri time, **May 20, 2003**, at which time they will be publicly opened and read, viz:

LETTING No. 8215: FOR FURNISHING ALL LABOR, TOOLS, MATERIALS, INSURANCE AND SUPERVISION NECESSARY FOR ERECTING A PRE-ENGINEERED METAL BUILDING AT THE WATER DIVISION'S PIPEYARD MAINTENANCE FACILITY

DEPOSIT: \$10,225.00

Specifications and related information may be examined in the Distribution Section Office, 4600 McRee Avenue, St. Louis, Missouri 63110, and purchased by giving three (3) days notice and upon the payment of Fifty Dollars, (\$50.00) for each set. No sets will be mailed. Checks should be made payable to the "Water Commissioner". 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 required 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 St. 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 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 worker 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 workers.

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.

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 15, 2003.**

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., **May 20, 2003**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

Letting No. 8217: Lambert-St. Louis International Airport Modifications of Existing Airfield Electrical Distribution Systems

Deposit: \$706,700.00

The bid package will be available for purchase from 8:30 a.m. to 4:30 p.m., Monday through Friday commencing April 14, 2003, through INDOX Services, One Document Drive, St. Louis, MO 63114 (Phone: 314-810-5900) upon payment of \$245.00 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 9:00 a.m., April 22, 2003, at the Airport Program Management Office, PAC 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. 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 12%.

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, **APRIL 8, 2003.**

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 **May 13, 2003** at which time they will be publicly opened and read, viz:

JOB TITLE: Construction of the North Kingshighway Viaduct over Terminal Railroad Package "B"

LETTING NO. 8216

DEPOSIT: \$72,350.00

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, (314) 622-3535.

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 Disadvantaged Business Enterprise (DBE) goal for this project is 9%.

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 8, 2003.

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 **May 13, 2003** at which time they will be publicly opened and read, viz:

**JOB TITLE: Alley Improvements/
Reconstruction In City Block 3761**

LETTING NO. 8219

DEPOSIT: \$6,950.00

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, (314) 622-3535.

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,
APRIL 8, 2003.

Ronald A. Hearst, 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, April 30, 2003, in Room 208 City Hall to consider the following:

APPEAL 8177 - Appeal filed by Collins Enterprise, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an auto repair shop with no body work at 5160 Martin Luther King Dr. **Ward 26 #AO272442-03**

APPEAL 8178 - Appeal filed by Shelia Caradine, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home day care for 10 children at 931 Laurel. **Ward 26 Home Occupancy Waiver**

APPEAL 8179 - Appeal filed by Ale's Auto Repair & Body Work, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an auto repair and body work business at 4521 Morganford. **Ward 14 #AO271841-03**

APPEAL 8180 - Appeal filed by Jennifer Jones, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home day care for 10 children at 4948 Lotus. **Ward 18 Home Occupancy Waiver**

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, May 7, 2003, in Room 208 City Hall to consider the following:

APPEAL 8164 - Appeal filed by U S Auto Repair, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an auto service/sales business with inside and outside storage at 8879 N. Broadway. **Ward 2 #AO266455-03**

APPEAL 8173 - Appeal filed by Teresa Johnson, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home day care for 8 children at 5142 Wells. **Ward 26 Home Occupancy Waiver**

APPEAL 8174 - Appeal filed by Taylor's Tots, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home day care for 10 children at 5029 Aubert. **Ward 1 Home Occupancy Waiver**

APPEAL 8175 - Appeal filed by Johannes Cohen, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to construct a parking lot at 276 N. Skinker. **Ward 28 #AB268590-03**

APPEAL 8176 - Appeal filed by Reinhold Electric Inc., from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to construct a building per plans at 7920 Minnesota. **Ward 11 #AB268520-03**

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, May 8, 2003** on the following conditional uses:

5629 Arthur Avenue - Home Occupancy Waiver - Lawn Care (Office Use Only) - "A" - Single Family Dwelling District. **Ward 23**

2025 Chippewa - Home Occupancy Waiver - Contractor Paint/Plaster (Office Use Only) - "B" - Two Family Dwelling District. **Ward 20**

4649 Cote Brillante - In Home Day Care: 10 Children (2, 0-2 1/2; 4, 2 1/2-4, 5, school age) - M-F 6A-9P - "C" - Multiple Family Dwelling District. **Ward 4**

8557 Gilmore - Home Occupancy Waiver - Demolition and Excavation (Office Use Only) - "A" - Single Family Dwelling District. **Ward 27**

2111 N 13th Street - Home Occupancy Waiver - Construction (Office Use Only) - "D" - Multiple Family Dwelling District. **Ward 5**

1192 Riverview Blvd - #AB271773-03 - Interior Alterations Per Plans (Carry Out Restaurant) - "F" - Neighborhood Commercial District. **Ward 2**

2501 Abbott Place - #AB273215-03 - Construct 6 Bldg Per Plans (Zoning Only) - "G" - Local Commercial and Office District. **Ward 24**

6900 Gravois - #AB267584-03 - Construct SVC Station & Mini Mart (Zoning Only) - Per Plans - "F" - Neighborhood Commercial District. **Ward 12**

2308-10 S 10th Street - #AB272511-03 - Construct Residential & Commercial Bldg. (Zoning Only) - "D" - Multiple Family Dwelling District. **Ward 7**

PUBLIC NOTICE

ADDENDUM

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, May 8, 2003** on the following conditional uses:

1220 Tamm - #AO273969-03 -Yoga Training Center - "F" - Neighborhood Commercial District. **Ward 24**

REQUEST FOR PROPOSALS

The St. Louis Fire Department is seeking bids for wellness/fitness evaluations for all uniformed personnel. The evaluations are intended to establish baseline medical and fitness levels for the Fire Department. Details are available on the web at: <http://stlouis.missouri.org/development/otherprojects/rfp-rfq/>. Closing time and date: 2:00 p.m., Friday, May 9, 2003.

INVITATION TO BID

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

Bid #392-000001 Leased Vehicles

Bid #640-000122 Graphics For Police Cars

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, May 9, 2003 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.

Bidders are hereby advised that the St. Louis Living Wage Ordinance #65597 and associated Regulations could apply to the service for which bids are being sought herein. This Ordinance requires that, unless specific exemptions apply, all individuals who perform work pursuant to a contract executed between the successful bidder and the City must be paid a minimum of the applicable Living Wage rates and if rates are adjusted during term of the contract pursuant to the Ordinance, applicable rates after such adjustment is made. Each bidder must submit the "Living Wage Acknowledgment and Acceptance Declaration" with the bid. Failure to submit this Declaration with the bid will result in rejection of the bid. A successful bidder's failure to comply with the contract provisions related to the Living Wage Ordinance may result in termination of the contract and the imposition of additional penalties as set for in the Ordinance and Regulations.

Copies of the Ordinance and Regulations are available upon request from Carol Grassi, at 314-444-5608 or can be accessed at <http://www.stlouiscity.com/livingwage>.

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

**CITY OF ST. LOUIS
LAMBERT-ST. LOUIS
INTERNATIONAL AIRPORT
Solicitation For Bids For
GROUNDS MAINTENANCE
SERVICE - NOISE PROGRAM
(Berkeley, Missouri)
SEALED BIDS WANTED**

Sealed Bids will be received at the Airport Contracts Administration Office, 13723 Riverport Drive, Third Floor, Maryland Heights, Missouri 63043 until 2:00 p.m., May 22, 2003, at which time the bids will be publicly opened and read.

Bidding documents may be obtained at the Airport Contracts Administration Office, 13723 Riverport Drive, Third Floor, Maryland Heights, Missouri 63043, Monday through Friday between the hours of 8:30 a.m. and 5:00 p.m., or by calling (314) 551-5051. This Solicitation For Bids may be obtained by visiting our website at www.lambert-stlouis.com (Click on "Other Services", then "Doing Business")

LIVING WAGE: "This solicitation is subject to the St. Louis Living Wage Ordinance 65597 and the Regulations associated therewith."

Robert Salarano
Contracts Administration Manager

**DEPARTMENT
OF PERSONNEL**

NOTICE OF EXAMINATIONS

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

Application period will close when enough applications are received to fill anticipated vacancy. Please submit application as soon as possible.

AIR POLLUTION ENGINEER I

Prom./O.C.C. 8931
\$37,414 to \$56,134 (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
April 23, 2003

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.

**ST. LOUIS LIVING
WAGE ORDINANCE**

LIVING WAGE REQUIREMENTS

Bidders [Proponents] are hereby advised that the St. Louis Living Wage Ordinance #65597 and associated Regulations apply to the

service [concession] [lease] [City Financial Assistance] for which [bids] [proposals] are being sought herein. This Ordinance requires that, unless specific exemptions apply, all individuals who perform work pursuant to a contract executed between the successful [bidder] [proponent] and the City [Agency] must be paid a minimum of the applicable Living Wage rates set forth in the attached Living Wage Bulletin, and, if the rates are adjusted during the term of the contract pursuant to the Ordinance, applicable rates after such adjustment is made. Each bidder [proponent] must submit the attached "Living Wage Acknowledgment and Acceptance Declaration" with the bid [proposal]. Failure to submit this Declaration with the bid [proposal] will result in rejection of the bid [proposal]. A successful bidder's [proponent's] failure to comply with contract provisions related to the Living Wage Ordinance may result in termination of the contract and the imposition of additional penalties as set forth in the Ordinance and Regulations.

Copies of the Ordinance and Regulations are available upon request from Mr. Larry Thurston, at (314) 551-5005, or can be accessed at <http://www.stlouiscity.com/livingwage>.

**SUPPLY
COMMISSIONER**

Office of the Supply Commissioner, Room 324, City Hall, 1200 Market Street, St. Louis, Missouri 63103, Tuesday, April 29, 2003 - 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.

TUESDAY, MAY 20, 2003

DUCTILE IRON PIPE

for furnishing the Water Division per Req. #1190.

ELECTRICAL SUPPLIES

for furnishing the Water Division per
Req. #1266 and Req. #1268.

SOFTWARE

for furnishing the Water Division per
Req. #1267.

**METAL DOUBLE
DOOR & FRAME UNIT**

for furnishing the Water Division per
Req. #1272.

SECURITY CAMERA

for furnishing the Water Division per
Req. #1285.

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
