

The CITY JOURNAL

Official Publication of THE CITY OF ST. LOUIS

FRANCIS G. SLAY
Mayor

LEWIS E. REED
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
2007-2008

PRELIMINARY

**The Board of Aldermen is
currently not in session.**

**The Board will resume
meetings on
Monday, April 14, 2008.**

BOARD OF PUBLIC SERVICE

REGULAR MEETING
St. Louis, MO - April 8, 2008

Board met at 1:45 P.M.

Present: Directors Greco, Waelterman,
Siedhoff and Bryson.

Absent: Directors Bess, Rice-Walker
and President Melton. (excused)

Request of the Director of Health and
Hospitals to be excused from the Regular
Meeting of April 8, 2008 and;

Request of the President Board of Public
Service to be excused from the Regular Meeting
of April 8, 2008 and designating Mr. Joseph
Kuss to act in her behalf was read and leave of
absence granted.

In the absence of the President, Board
of Public Service, the Director of Streets was
appointed President pro tem.

All actions pertaining to the Directors
of Parks, Recreation and Forestry, Health and
Hospitals and the President, Board of Public
Service shall be the Special Order of the Day
by the Board.

Minutes of the Regular Meeting of April
1, 2008 were unanimously approved.

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

PRESIDENT

Detailed plans and specifications for the following work and the Board set the date of May 13, 2008 for opening bids for the work and Secretary instructed to insert the proper advertisement therefore:

Letting No. 8356 - Concrete and Brick Removal/Replacement and Complete Sidewalk Installation, SP-76

Addendum No. 1 to plans and specifications for Letting No. 8353 - America's Center Central Cooling Plant Upgrade approved and made part of the original plans.

The Board declared as emergency work the follow: Tandy Recreation Center Window Replacement and, Airport Authority Office Building Radio Equipment Upgrades at Lambert-St. Louis International Airport®.

Application No. 114045, Gateway Foundation, for site preparation work for the City Garden Project ordered approved, subject to certain conditions.

DIRECTORS OF PUBLIC UTILITIES AND STREETS

Application No. 113987, Union Electric d/b/a AmerenUE, break into existing duct bank on north side of Delmar set 4' x 10' manhole and run two concrete encased 5" pl. conduits along west curb line of DeGiverville to new pole in alley south of Delmar at Delmar and DeGiverville ordered approved, subject to certain conditions.

Application No. 113959, XO Communications, place cable and conduit by boring and/or trenching at Berthold and Oakland Place ordered approved, subject to certain conditions.

5 permits for AT&T Missouri, to place cable and conduit by boring and/or trenching ordered approved at the following locations subject to certain conditions: 113958, 4500 Morganford, 113961, 5189 Delmar, 113571, 3671 So. Grand, 113878, 9078 Goodfellow and, 113879, 7001 Gravois.

DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

2 permits ordered approved, subject to certain conditions as follows: 114008, Steins Broadway Inc., boundary adjustment at 7717 Water in C.B. 3117 and, 114014, John and Fern Rocchio, consolidate land at 1356-60 Graham in C.B. 4018.

Application No. 114007, Steins Broadway Inc., boundary adjustment at 210 East Schirmer and 7700 Water in C.B. 3118 ordered denied, violation of Board Order No. 720 governing the subdivision of land.

DIRECTOR OF STREETS

3 permits for Union Electric d/b/a AmerenUE ordered approved, subject to certain conditions as follows: 113989, set 40' pole on east side of alley, west of No. Broadway and south of Angelica at 4017 No. Broadway and, 113989, set 40' pole on east side of First Street approx. 55' north of centerline of Brooklyn at 21 Brooklyn.

6 permits ordered approved subject to certain conditions as follows: 113991, South Side Tower Development, encroach with concrete stair at exterior on east sidewalk at 3606 Gravois, 113992, Mattingly Brewing Company, encroach with sidewalk café at 3000 So. Jefferson, 113899, Mercy Seat Baptist Church, amend permit to include 3 additional banners on Taylor and change design of banner, 114009, Paddy O's, encroach with sidewalk café at 612-32 So. 7th, 114010, South Side Tower Development, encroach with concrete stair at exterior of 3606 Gravois and, 114011, Taj Market, encroach with white wooden fence 6' high, 71' long at 3243 Gravois.

DIRECTORS OF HEALTH AND HOSPITALS AND PUBLIC SAFETY

6 day care centers ordered approved as follows: 113843, Cornerstone Center for Learning, 3901 Russell, 113628, Kiddiversity Child Care Center, 3401 Chippewa, 113630, KLC School Partnership, 1360 Tamm, 113709, Children's World d/b/a KinderCare, 2500 Hampton, 113297, The Perfect Gift Nursery and Learning Center II, 4370 Evans and, 113193, Sunshine Academy, 5967 Delmar.

DIRECTOR OF PUBLIC SAFETY

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

Agenda Items for April 8, 2008 ordered approved.

Board Adjourn to meet Tuesday, April 15, 2008.

Todd Waltermann
President pro tem

ATTEST:

Cherise D. Thomas
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, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **April 22, 2008** at which time they will be publicly opened and

read, viz:

JOB TITLE: AMERICA'S CENTER CENTRAL COOLING PLANT UPGRADE

LETTING NO. 8353

DEPOSIT: \$25,800.00

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. Plans and specs may be viewed on BPS website: <http://www.stl-tps.org/contract.asp> (BPS Virtual Plan Room).

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of **SEVENTY FIVE** dollars (**\$75.00**) 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 18, 2008.**

Marjorie L. Melton, P.E.
President

ATTEST:

Cherise D. Thomas
Secretary

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

REQUEST FOR PROPOSAL

Sealed Proposals will be received for the Public Work hereinafter mentioned at the Office of the Board of Public Service, Room 301, City Hall, until 4:30 p.m., **May 2, 2008.** St. Louis, Missouri time. Announcement of the selected Design/Builder will be made upon completion of evaluation of the proposals.

Lambert-St. Louis International Airport® Experience Program Design/Build Construction Services for In-Bound Checked Baggage Conveyors and Baggage Claim Devices

Deposit: \$121,475.00

The following firms have been qualified by the City to submit proposals on this project. Only proposals from these firms will be considered responsive. It is imperative that the team that was proposed on the submittal remains the same.

Kozeny-Wagner, Inc.
Star Systems, Inc.

Siemens Energy & Automation, Inc./
Baggage Logistics

The Request for Proposal package will be available for purchase from 8:30 a.m. to 4:30 p.m., Monday through Friday **commencing Monday April 7, 2008**, through DigiReprographics USA, Inc., 9331 Natural Bridge Road, St. Louis, MO 63134 (Phone: 314-428-0124) at cost, plus shipping if required. Purchased sets become the property of the purchaser and no refunds will be made. The Request for Proposal may be viewed online at www.stlbps.org (virtual plan room).

A **mandatory** meeting will be held for the qualified Design/Builder teams at 9:00 a.m., Central Prevailing time, Tuesday, April 15, 2008, at the Airport Office Building, 4th Floor Conference Room, 11495 Navaid Road, Bridgeton, MO 63044. **All qualified Design/Builder teams must attend this mandatory meeting. Failure to attend will disqualify your proposal.**

Subcontractors submitting bids to the Design/Builders are welcome to attend this meeting; however, attendance at this meeting is not required of subcontractors. A networking session will immediately follow the meeting at 10:30 a.m.

No increases in the Contract Time or Contract Price established pursuant to this request shall be allowed based on existing conditions or other information or circumstances that were capable of ascertainment by the selected firm through attendance at and/or participation in this conference.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted along with other required proposal deliverables to Room 301, City Hall.

Each Design/Builder shall specify in its proposal in figures, without interlineations, alternations or erasures, a lump sum price for each of those items where so called for in the proposal and shall indicate at the end of the proposal the Total Proposal Amount for which the Design/Builder will perform all of the estimated work as requested by the general requirements, covenants, and bridge documents.

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 proposal 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 and Women Business Enterprises will be afforded full opportunity to submit proposals 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%/5%. For more information, please log on to www.mwdbe.org.

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 proposals is expressly reserved.

By order of the Board of Public Service, **April 1, 2008.**

Marjorie L. Melton, P.E.
President

ATTEST:

Cherise D. Thomas
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 6, 2008** St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

JOB TITLE: 2008 CARPET FLOOR REPLACEMENT FOR: The Public Portions of the East Terminal at Lambert-St. Louis International Airport®

LETTING NO. 8354

DEPOSIT: \$5,225.00

Plans, specifications and general information may be obtained in the **Office of the Assistant Director 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 **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) 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,
April 2, 2008.

Marjorie L. Melton, P.E.
President

ATTEST:

Cherise D. Thomas
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, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **May 06, 2008** will be publicly opened and read, viz:

JOB TITLE: CONCRETE AND BRICK REMOVAL/REPLACEMENT AND COMPLETE SIDEWALK INSTALLATION, PROJECT NO. SP-75, ST. LOUIS, MISSOURI

LETTING NO. 8355

DEPOSIT: \$ 500,000.00

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. Plans and specs may be viewed on BPS website: <http://www.stl-bps.org/contract.asp> (BPS Virtual Plan Room).

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, **April 1, 2008.**

Marjorie L. Melton, P.E.
President

ATTEST:

Cherise D. Thomas
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, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **May 13, 2008** when will be publicly opened and read, viz:

JOB TITLE: CONCRETE AND BRICK REMOVAL/REPLACEMENT AND COMPLETE SIDEWALK INSTALLATION, PROJECT NO. SP-76, ST. LOUIS, MISSOURI

LETTING NO. 8356

DEPOSIT: \$ 3,725.00

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. Plans and specs may be viewed on BPS website: <http://www.stl-bps.org/contract.asp> (BPS Virtual Plan Room).

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, **April 8, 2008.**

Marjorie L. Melton, P.E.
President

ATTEST:

Cherise D. Thomas
Secretary

PUBLIC NOTICE

CITY OF ST. LOUIS BOARD OF PUBLIC SERVICE

REQUEST FOR CONTRACTOR QUALIFICATIONS to pre-qualify firms to bid as Prime Contractor for CONSTRUCTION OF THE TRIPLE A GOLF COURSE IN FOREST PARK, ST. LOUIS, MISSOURI. Qualification applications are due by 5:00 PM CT, **THURSDAY, APRIL 17, 2008** at Board of Public Service, 1200 Market, Room 301 City Hall, St. Louis, MO 63103. RFQ may be obtained from website www.stlbps.org, under Contracts & Bids, Professional Services, or call Bette Behan at 314-589-6214.

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on **Wednesday, April 16, 2008**, in Room 208 City Hall to consider the following:

APPEAL #9035 - Appeal filed by Sam Vitale, from the determination of the Building Commissioner's in the denial of a building permit authorizing the Appellant to construct an addition per plans at 2130 Marconi. **WARD 10 #AB422710-08 ZONE: "F"** - **Neighborhood Commercial District**

APPEAL #9036 - Appeal filed by Daniel Upchurch, from the determination of the Building Commissioner's in the denial of a building permit authorizing the Appellant to do an addendum to permit# 404337 issued 06-21-07 per plans at 2416 S. 12th Street. **WARD 7 #AB422896-08 ZONE: "D"** - **Multiple Family Dwelling District**

APPEAL #9037 - Appeal filed by Powers Bowersox Associates, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to construct a parking lot per plans (zoning only) at 809-19 S. Skinker. **WARD 28 #AB422888-08 ZONE: "A"** - **Single Family Dwelling District**

APPEAL #9011 - Appeal filed by Divine Unity Christian Church, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a church at 811 Academy. **(Continuance) WARD 18 #AO421163-08 ZONE: "C"** - **Multiple Family Dwelling District**

APPEAL #8832 - Appeal filed by KVM Empire, LLC, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to

construct a parking lot -four (4) spaces per plans at 3557 Halliday. (Continuance) **WARD 8 #AB399924-07 ZONE: "E" – Multiple Family Dwelling District**

APPEAL #7508 - Hearing for Charlton Ward to consider the revocation of a use variance for an occupancy permit, with conditions, authorizing the Appellant to operate an auto repair shop with no outside storage at 5824 Dr. Martin Luther King. (REVOCAION) **WARD 22 #AO133705-98 ZONE: "G" – Local Commercial & Office District**

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

By authority of the Board of Adjustment.

S. Cunningham, Chairman

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on **Wednesday, April 23, 2008**, in Room 208 City Hall to consider the following:

APPEAL #9038 - Appeal filed by Mr. J's Construction, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to pave with asphalt for outside storage and construct a 6' fence per plans at 4419-29 Dr. Martin Luther King Dr. **WARD 4 #AB422061-08 ZONE: "G" – Local Commercial & Office District**

APPEAL #9039 - Appeal filed by Andrew Gal, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to add an office and truck rental to the existing business at 4017 Gravois. **WARD 15 #AB422934-08 ZONE: "G" – Local Commercial & Office District**

APPEAL #9040 - Appeal filed by Jason Spain, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to erect one (1) illuminated projecting sign per plans at 1128 Washington. **WARD 7 #AB423755-08 ZONE: "T" – Central Business District**

APPEAL #9041 - Appeal filed by A Big Difference at Paradise, Ent., from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to have inside storage of graphic materials/graphic refurbishing on the 1st floor at 3235 Dakota. **WARD 25 #AO423163-08 ZONE: "B" – Two Family Dwelling District**

APPEAL #9042 - Appeal filed by The Shaven Duck, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a restaurant & full drink bar at 2900 Virginia. **WARD 6 #AO424533-08 ZONE: "B" – Two Family Dwelling District**

Appeal #8573 – Appeal filed by Archuhungry, LLC, from the determination of the Board of Adjustment in the granting of an occupancy permit with conditions authorizing the Appellant to amend conditions #4 and #5 of the occupancy previously granted at 4170 Hartford. **WARD 15 #AO359043-06 ZONE: "B" – Two Family Dwelling District**

Appeal #9028- Appeal filed by A-1 Sign, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to install one (1) illuminated wall sign as per plans at 4959 Manchester. (Continuance) **WARD 10 #AB423102-08 ZONE: "J"- Industrial District and "K" - Unrestricted District**

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

By authority of the Board of Adjustment.

S. Cunningham, Chairman

PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, April 24, 2008**, on the following conditional uses:

3016 Ohio - Home Occupancy Waiver-Commercial Cleaning (Office Use Only) "C"-Multi-Family Dwelling District. Pmg **Ward 9**

1478 Rowan - Home Occupancy Waiver-Cleaning Company (Office Use Only) – "C" – Multi-Family Dwelling District. Pmg **Ward 22**

3810 DeTonty - Home Occupancy Waiver – Construction & Grounds Maintenance (Office Use Only) – "B" Two-Family Dwelling District. Mv **Ward 19**

2541 W. Sullivan - Home Occupancy Waiver – Tuckpointing (Office Use Only) – "C" Multi-Family Dwelling District. Mv **Ward 5**

3135 Arsenal - Home Occupancy Waiver – Broker (Office Use Only) – "B" Two-Family Dwelling District. Te **Ward 6**

5103 Cologne 1st floor - Home Occupancy Waiver – Lawn Care &

Landscaping (Office Use Only) – "A" Single-Family Dwelling District. Mv **Ward 14**

5362 Page Avenue - Home Occupancy Waiver – Internal Sales/Bath & Body Products (Office Use Only) - "B" Two-Family Dwelling District. Pmg **Ward 26**

2856 Texas - Home Occupancy Waiver – Roofing/G.C. (Office Use Only) – "C" Multi-Family Dwelling District. Bl **Ward 9**

6016 Delmar - #AO-426372-08 – Restaurant (Sitdown/Carryout) (No Liquor) – "F" – Neighborhood Commercial District. Mv **Ward 28**

8410-22 Halls Ferry - #AB-419892-07 – Parking Lot & Interior Alterations (Zoning Only) "F" – Neighborhood Commercial District. Te **Ward 2**

3101 S. Grand - #AB-425377-08 – Interior Alterations Per Plans (Ice Cream Shop) – "H"- Area Commercial District. Bl **Ward 15**

2224-48 S. Grand - #AB-424679-08 – Construct Building (Zoning Only) Per Plans – "H" Area Commercial District. Te **Ward 6**

PUBLIC NOTICE

The Board of Estimate and Apportionment will hold a public hearing on the **Proposed Annual Operating Plan for FY2009** in Room 208 City Hall, 1200 Market Street, at 11:00 a.m. on **Thursday, April 17th**.

City residents may submit oral and/or written comments on the Plan and may submit comments/questions on the proposed Plan at that time.

Accessible parking **available** on City Hall lot. Copies of the Proposed Plan available **April 16th after 3p.m.** in the Budget Division, Room 419 City Hall.

CITY OF ST. LOUIS PROPOSED 2009 BUDGET SUMMARY

General Fund	\$460.9 million
Special/Other Funds	<u>\$466.7 million</u>
TOTAL BUDGET	\$927.6 million

Paul W. Payne
Budget Director

PUBLIC SALE OF SURPLUS PROPERTY

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

#691-00035 –

Radio Frequency Systems BMR 12-O-B1

#452-000807 –

Various Lab Equipment

Sealed bids of 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 25, 2008** 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 SHEPARD
DIRECTOR OF PURCHASING
PHONE# 314-444-5608

PUBLIC SALE OF SURPLUS PROPERTY

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

#640-000996 - Rmfg Ford & GM Engines

#640-000990 - GM Dealer Parts

#640-000988 - Gasoline Pump Repair

Sealed bids of 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 25, 2008** when they will be opened publicly and announced.

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

PUBLIC SALE OF SURPLUS PROPERTY

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

#640-001033 - Vehicle Washing Service

#640-001030 -

Transmission Repair Parts

#640-001020 -

Radiator & Fuel Tank Repairs

#640-001028 - Tires

Sealed bids of 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 25, 2008** they will be opened publicly and announced.

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

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.

DEPARTMENT OF PERSONNEL

NOTICE OF EXAMINATIONS

The City of St. Louis, Department of Personnel, 1114 Market Street, Room 700, announces competitive Civil Service examinations to fill vacancies in the Municipal Service.

The last date for filing an application for the following examination is **APRIL 25, 2008**.

AIR POLLUTION INSPECTOR II

Prom./O.C. 1481
\$35,178 to \$52,312 (Annual Salary Range)

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

PUBLIC HEALTH NURSE I

Prom./O.C.C. 1482
\$25.00 (Hourly Rate of Pay)

Vacations, Holidays, Sick Leave, Social Security, and Employee Retirement System Benefits 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 at the office of the Department of Personnel, 1114 Market Street, Room 700, St. Louis MO 63101. Applications can be submitted on the Internet. Visit the city web site at www.stlouiscity.com and link to Jobs with the City.

Richard R. Frank
Director

April 9, 2008

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 La Queta Russell-Taylor, at (314) 551-5048, or can be accessed at <http://www.mwdbe.org/living-wage>.

SUPPLY COMMISSIONER

Office of the Supply Commissioner, Room 324, City Hall, 1200 Market Street, St. Louis, Missouri 63103, Tuesday, **April 15, 2008** - 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.

Requesting a Bid

To have a bid mailed or faxed to you, please contact the Supply Commissioner's office at (314) 622-4580.

TUESDAY, MAY 8, 2008

COMMERCIAL KITCHEN FOOD MIXER

for furnishing the Juvenile Division per Req. #33.

MOSQUITO MIST 1 (EVOLUER)

for furnishing the Animal Regulations Division per Req. #78.

PLANTS, FLOWERING

for furnishing the Parks Division per Req. #133.

NON-ENCAPSULATED LEVEL B SUITS

for furnishing the Director of Public Safety per Req. #890.

BALLISTIC NYLON CARGO DUFFEL BAGS

for furnishing the Director of Public Safety per Req. #894.

BUTYL GLOVES 13 MIL

for furnishing the Director of Public Safety per Req. #898.

BID PROPOSAL FOR METERS, WATER DECTOR

for a period of four (4) years from September 8, 2008.

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