

# *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  
2009-2010

**PRELIMINARY**

**In observance of the  
New Year's Day Holiday, the  
Board of Aldermen did not  
conduct a meeting on  
Friday, January 1, 2010.**

**The Board will resume  
meetings on  
Friday, January 8, 2010.**

## **BOARD OF PUBLIC SERVICE**

**REGULAR MEETING**  
**St. Louis, MO - January 5, 2010**

Board met at 1:45 P.M.

Present: Directors Skouby, Waelterman,  
Bess, Bryson and President Bradley.

Absent: Directors Siedhoff and Rice-  
Walker (excused).

Requests of the Directors of Human  
Services and Health and Hospitals to be  
excused from the Regular Meeting of January  
5, 2010 was read and leave of absence granted.

All actions pertaining to the Director of  
Health and Hospitals shall be the Special Order  
of the Day by the Board.

Minutes of the Regular Meeting of  
December 15, 2009 and the Special Called  
Meeting of December 23, 2009 were  
unanimously approved.

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

### **LETTINGS**

Six sealed proposals for the public work  
advertised under Letting No. 8401 - America's  
Center Signage Improvements, 710  
Convention Plaza was received, publicly  
opened, read and referred to the President.

## PRESIDENT

Detailed plans and specifications for the following work approved and the Board set the date of February 9, 2010 for opening bids and Secretary instructed to insert the proper advertisement therefore:

Letting No. 8406 - Grand Avenue Street Scape, Park Ave to Chouteau, Federal Project No. 5429 (606)

Detailed plans and specifications for the following work approved and the Board set the date of January 29, 2010 for opening bids and Secretary instructed to insert the proper advertisement therefore:

Letting No. 8418 - Salisbury Enhancements Phase 2, Project No. ARRA-STP-5995(611)

Addendum No. 3 to the plans and specifications for Letting No. 8401 - Signage Improvements at America's Center approved and made part of the original plans.

Addendum No. 2 to the plans and specifications for Letting No. 8400 - O'Fallon Recreation Center approved and made part of the original plans.

Addendum No. 1 to the plans and specifications for Letting No. 8403 - Improvements to Police Facilities, New Roof for Fleet Services, Project No. 08008 approved and made part of the original plans.

Supplemental Agreement No. 1 to PSA 1036 - Fire Alarm Upgrade at the Convention Center, R2009-59-190 approved and President authorized to execute same.

## DIRECTORS OF PUBLIC UTILITIES AND STREETS

The following permits ordered approved, subject to certain conditions as follows: 116062, Union Electric Company d/b/a AmerenUE, install 6 40" #3 new poles and 8" xarms and replace transformer location #1 at 6211 Coronado and, 115995, Shifrin and Associates Inc., install 2 soil borings across street at 5510 Virginia in front sidewalk and rear of property and 3 groundwater monitoring wells in rear of properties at 5512 and 5520 Virginia.

6 Permits for AT&T Missouri, place fiber optic cable by boring and/or trenching ordered approved subject to certain conditions as follows: 116052, 8959 Riverview, 116051, 5030 Lexington, 116037, 3820 No. 9th Street, 116034, 1200 Palm, 116026, 1200 No. Jefferson and, 116066, 1211 Cole.

2 Permits ordered approved, subject to certain conditions as follows: 116038, American Fiber Comm, place fiber optic cable by boring and/or trenching at 555 Washington

and, 116045, Charter Communications, place fiber optic cable by boring and/or trenching at 1005 Convention Plaza.

## DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

4 Permits ordered approved, subject to certain conditions as follows: 116114, Affton Properties LLC, boundary adjustment surrounding Kaufmann, Carrie and Hall in C.B. 3472, 116015, Clara Properties, subdivide land at 308-14 Clara in C.B. 3874E, 115462, Chris Davis, resubdivide land at 2100-2102 Allen in C.B. 1342 and, 116125, Union Electric d/b/a AmerenUE, consolidate land at 4110, 4114-16, 4122 and 4126 Folsom in C.B. 4969.

Affidavit for Petition No. 6742, Kemper Avenue Associates ordered approved.

## DIRECTOR OF PARKS, RECREATION AND FORESTRY

Agreement for Consulting and Planning Services Extension between City of St. Louis and Downtown St. Louis Foundation Inc. in order to continue to provide consulting and planning services for Gateway Mall for an additional one year period approved and President authorized to execute same.

## DIRECTOR OF PUBLIC SAFETY

25 Conditional Use Permits ordered approved as submitted by the Hearing Officer, per Board Order No. 766: 116120, 5018 Robin, music publishing and recording business (home occupancy wavier) office use only, 116117, 3342 Watson, construct addition to existing building permit, 116119, 3216 Meramec, resale shop, 116095, 4635 Ridgewood, construct 5 antenna on rooftop (per plans) 116096, 265 Union, antenna addition (per plans), 116097, 4736-42 Gravois, rooming house (2nd floor - 6 rooms/ 6 guest), 116098, 5351 Delmar, office, detox residential facility (25 beds) unit 3 west only, 116099, 7420 Michigan, auction and banquet facility (consumption of liquor - no sales), 116100, 3716 Grandel Square, bed and breakfast and/or guest house (7 rooms), 116101, 2341 So. 12th Street, dog walking and pet setting services (home occupancy wavier), 116102, 1604-06 No. 17th Street, general construction (office use only) home occupancy wavier, 116103, 5535 Columbia, home restoration and/or repair business (home occupancy wavier), 116104, 5572 Natural Bridge, daycare, 116105, 4216 Shaw, home daycare (home occupancy wavier), 116106, 3715 Gravois, sit-down and carry-out coffee shop (no cooking or liquor), 116097, 4736-42 Gravois, rooming house (2nd floor - 6 rooms/ 6 guest), 116098, 5351 Delmar, office, detox residential facility (25 beds) unit 3 west only, 116099, 7420 Michigan, auction and banquet facility (consumption of liquor - no sales),

116097, 4736-42 Gravois, rooming house (2nd floor - 6 rooms/6 guest), 116098, 5351 Delmar, office, detox residential facility (25 beds) unit 3 west only, 116099, 7420 Michigan, auction and banquet facility (consumption of liquor - no sales), 116101, 2341 So. 12th Street, dog walking and pet setting services (home occupancy wavier), 116102, 1604-06 No. 17th Street, general construction (office use only) home occupancy wavier, 116103, 5535 Columbia, home restoration and/or repair business (home occupancy wavier), 116104, 5572 Natural Bridge, daycare, 116105, 4216 Shaw, home daycare (home occupancy wavier), 116106, 3715 Gravois, sit-down and carry-out coffee shop (no cooking or liquor), 116107, 5720 Enright, construct parking lot per plans, 116108, 3733 Meramec, general contracting business (home occupancy wavier) 116109, 2011 Osage, contracting business (office use only) home occupancy wavier, 116110, 6525 Nashville, general contracting business (office use only) home occupancy wavier, 116111, 4348 Itaska, general construction business (office use only) home occupancy wavier, 116112, 3418 Caroline, transport medical business (office use only) home occupancy wavier and, 116113, 5182 Maple, contracting business (office use only) home occupancy wavier, 116122, 4466 West Pine Blvd., install 3 antennas and equipment cabinet on penthouse (per plans), 116123, 7319 So. Broadway, antique store and, 116124, 6432 Virginia, sales of safety nets (home occupancy wavier)

Conditional Use Permit No. 115895, Willie Stallworth, Sr. to occupy 6160 Lucille as a handyman home repair service ordered taken off of the table.

Conditional Use Permit No. 115895, Willie Stallworth, Sr. to occupy 6160 Lucille as a handyman home repair service ordered approved subject to certain conditions.

Permit No. 115971, Grand Center Inn, to operate a bed and breakfast at 3716 Grandel Square ordered approved subject to certain other conditions and waive the off-street parking space requirement of Ordinance 62566 with condition that a total of 7 off-street parking spaces must be provided and maintained by the end of the one-year waiver period.

Conditional Permit No. 116100, Grand Center Inn, to operate a bed and breakfast at 3716 Grandel Square with the condition that 7 off-street parking spaces must be provided and maintained within 1 year of the date of issuance of this conditional use permit ordered approved, subject to certain other conditions.

Addendum to Agenda Items for January 5, 2010 ordered approved.

Agenda Items for January 5, 2010 ordered approved.

The Board adjourned to meet Tuesday, January 12, 2010.

Richard T. Bradley, P.E.  
President

ATTEST:

Cherise D. Thomas  
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, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **JANUARY 29, 2010** at which time they will be publicly opened and read, viz:

**LETTING NO. 8407**

**JOB TITLE: MUNICIPAL DOCK REPAIRS**

**DEPOSIT: \$ 8,250.00**

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall. 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 **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 DBE goal for this project is 0%.

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 prime contractor must have a fully responsive contractor questionnaire on file with the Missouri Highway and Transportation Commission at least 7 days prior to bid opening date in order for MODOT to concur with the award of this project.

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,  
**December 23, 2009.**

Richard T. Bradley, P.E.  
President

ATTEST:

Cherise D. Thomas  
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, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **JANUARY 22, 2010** at which time they will be publicly opened and read, viz:

**LETTING NO. 8408**

**JOB TITLE: DR. MARTIN LUTHER KING JR. PEDESTRIAN LIGHTING**

**DEPOSIT: \$ 30,250.00**

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall. 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 **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 DBE goal for this project is 20%.

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 prime contractor must have a fully responsive contractor questionnaire on file with the Missouri Highway and Transportation Commission at least 7 days prior to bid opening date in order for MODOT to concur with the award of this project.

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, **December 23, 2009.**

Richard T. Bradley, P.E.  
President

ATTEST:

Cherise D. Thomas  
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, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **JANUARY 26, 2010** at which time they will be publicly opened and read, viz:

**LETTING NO. 8409**

**JOB TITLE: SOUTH BROADWAY  
STREETSCAPE ENHANCEMENTS**

**DEPOSIT: \$ 26,600.00**

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 **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 DBE goal for this project is 17%.

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 prime contractor must have a fully responsive contractor questionnaire on file with the Missouri Highway and Transportation Commission at least 7 days prior to bid opening date in order for MODOT to concur with the award of this project.

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, **December 23, 2009.**

Richard T. Bradley, P.E.  
President

ATTEST:

Cherise D. Thomas  
Secretary

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

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**LETTING NO. 8410**

**JOB TITLE: VANDEVENTER AVENUE  
STREETSCAPE**

**DEPOSIT: \$ 19,700.00**

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 **SEVENTY FIVE** dollars (**\$75.00**) for each set.

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Each bidder shall specify in his proposal in figures, without interlineations, alterations, or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications, and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to the basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the Order of the City Treasurer, or a Surety Bond approved by the Comptroller, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten (10%) percent. Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The DBE goal for this project is 18%.

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 prime contractor must have a fully responsive contractor questionnaire on file with the Missouri Highway and Transportation Commission at least 7 days prior to bid opening date in order for MODOT to concur with the award of this project.

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,  
**December 23, 2009.**

Richard T. Bradley, P.E.  
President

ATTEST:

Cherise D. Thomas  
Secretary

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

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**LETTING NO. 8411**

**JOB TITLE: MORGANFORD RD.  
SIGNAL INTERCONNECT; FEDERAL  
PROJECT NO ARRA-ES06(033)**

**DEPOSIT: \$ 48,958.00**

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 **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.

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The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The DBE goal for this project is 20%.

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 prime contractor must have a fully responsive contractor questionnaire on file

with the Missouri Highway and Transportation Commission at least 7 days prior to bid opening date in order for MODOT to concur with the award of this project.

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, **December 23, 2009.**

Richard T. Bradley, P.E.  
President

ATTEST:

Cherise D. Thomas  
Secretary

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

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**LETTING NO. 8412**

**JOB TITLE: SKINKER GOODFELLOW OVERLAY AND PEDESTRIAN IMPROVEMENTS**

**DEPOSIT: \$ 62,700.00.**

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 **SEVENTY FIVE** dollars (**\$75.00**) for each set.

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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.

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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 prime contractor must have a fully responsive contractor questionnaire on file with the Missouri Highway and Transportation Commission at least 7 days prior to bid opening date in order for MODOT to concur with the award of this project.

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, **December 23, 2009.**

Richard T. Bradley, P.E.

President

ATTEST:

Cherise D. Thomas  
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, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **JANUARY 29, 2010** at which time they will be publicly opened and read, viz:

**LETTING NO. 8413**

**JOB TITLE: GRAND CENTER GRAND BLVD STREETSCAPE IMPROVEMENTS**

**DEPOSIT: \$ 46,339.00**

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 **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 DBE goal for this project is 15%.

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 prime contractor must have a fully responsive contractor questionnaire on file with the Missouri Highway and Transportation Commission at least 7 days prior to bid opening date in order for MODOT to concur with the award of this project.

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, **December 23, 2009.**

Richard T. Bradley, P.E.  
President

ATTEST:

Cherise D. Thomas  
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, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **JANUARY 29, 2010** at which time they will be publicly opened and read, viz:

**LETTING NO. 8415**

**JOB TITLE: MANCHESTER AVENUE ENHANCEMENTS AND LIGHTING**

**DEPOSIT: \$ 71,925.00**

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 **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 DBE goal for this project is 18%.

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 prime contractor must have a fully responsive contractor questionnaire on file with the Missouri Highway and Transportation Commission at least 7 days prior to bid opening date in order for MODOT to concur with the award of this project.

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, **December 23, 2009.**

Richard T. Bradley, P.E.  
President

ATTEST:

Cherise D. Thomas  
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, 1200 Market Street, Room 208 City Hall, until 2:45 P.M., St. Louis, Missouri time on **JANUARY 29, 2010** at which time they will be publicly opened and read, viz:

**LETTING O. 8416**

**JOB TITLE: NORTH TUCKER BLVD. RECONSTRUCTION PHASE 1**

**DEPOSIT: \$ 520,010.00**

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 **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 DBE goal for this project is 18%.

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 prime contractor must have a fully responsive contractor questionnaire on file with the Missouri Highway and Transportation Commission at least 7 days prior to bid opening date in order for MODOT to concur with the award of this project.

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,  
**December 23, 2009.**

Richard T. Bradley, P.E.  
President

ATTEST:

Cherise D. Thomas  
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, 1200 Market Street, Room 208 City Hall, until 10:00 A.M., St. Louis, Missouri time on **JANUARY 28, 2010** at which time they will be publicly opened and read, viz:

**LETTING NO. 8417**

**JOB TITLE: COMPTON AVENUE  
OVERMILL CREEK VALLEY**

**DEPOSIT: \$ 23,575.00**

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 **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 DBE goal for this project is 15%.

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 prime contractor must have a fully responsive contractor questionnaire on file with the Missouri Highway and Transportation Commission at least 7 days prior to bid opening date in order for MODOT to concur with the award of this project.

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,  
**December 23, 2009.**

Richard T. Bradley, P.E.  
President

ATTEST:

Cherise D. Thomas  
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, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **JANUARY 29, 2010** at which time they will be publicly opened and read, viz:

**LETTING NO. 8418**

**JOB TITLE: SALISBURY ENHANCEMENTS PHASE 2**

**DEPOSIT: \$ 28,536.00**

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 **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 DBE goal for this project is 20%.

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 prime contractor must have a fully responsive contractor questionnaire on file with the Missouri Highway and Transportation Commission at least 7 days prior to bid opening date in order for MODOT to concur with the award of this project.

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,  
**December 23, 2009.**

Richard T. Bradley, P.E.  
President

ATTEST:

Cherise D. Thomas  
Secretary

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**PUBLIC NOTICE**

**REVISED 12-21-09**

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on **Wednesday, January 20, 2010** in Room 208 City Hall to consider the following:

**APPEAL #9463** – Appeal filed by Catina Wilson, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home daycare at 4452 Farlin. **WARD 21 Home Occupancy Waiver ZONE: "B" – Two Family Dwelling District**

**APPEAL #9464** – Appeal filed by Penny Saver, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a supermarket with 5% package of liquor and deli at 3301 Minnesota. **WARD 20 #AO470092-09 ZONE: "B" – Two Family Dwelling District**

**APPEAL #9465** – Appeal filed by H & R, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an auto repair business for minor repairs on cars to prepare for wholesale auctions at 2731R S. Jefferson. **WARD 9 #AO470770-09 ZONE: "G" – Local Commercial & Office District**

**APPEAL #9466** – Appeal filed by Warren Sign Co., from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to install one illuminated wall sign per plans at 600 Washington. **WARD 7 #AB470970-09 ZONE: "F" – Central Business District**

**APPEAL #9467** – Appeal filed by Safeta Ovcina (Galeria), from the determination of the Board of Public Service in the revocation of a conditional use permit authorizing the Appellant to operate a gift, tea and coffee shop at 6201-05 Gravois. **WARD 20 #BPS110022 ZONE: "F" – Neighborhood Commercial District #BPS108161**

**APPEAL #9439** – Appeal filed by Michelle Wallace, from the determination of the Building Commissioner in the denial of a

building permit authorizing the Appellant to complete interior alterations to convert two units into seven units, per plans, at 4355-57 Finney Ave. (Cont) **WARD 19 #AB466743-09 ZONE: "F" – Neighborhood Commercial District**

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

By authority of the Board of Adjustment.

S. Cunningham, 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, January 27, 2010** in Room 208 City Hall to consider the following:

**APPEAL #9468** – Appeal filed by James Pitt, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to erect one wall sign (neon) per plans at 3526 Page. **WARD 19 #AB470809-09 ZONE: "G" – Local Commercial & Office District**

**APPEAL #9469** – Appeal filed by Muse St. Louis Inc., from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an office at 3528 Connecticut. **WARD 8 #AO470327-09 ZONE: "B" – Two Family Dwelling District**

**APPEAL #9470** – Appeal filed by Dillard's Building LLC, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to complete interior & exterior alterations (convert a vacant department store into a mixed used property which includes multi-family units, a hotel and retail) at 601 Washington. **WARD 7 #AB471860-09 ZONE: "I" – Central Business District**

**APPEAL #9471** – Appeal filed by Saleh Malik, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to operate a residential care facility (assisted living program) zoning only at 3610 Palm. **WARD 3 #AB470201-09 ZONE: "H" – Area Commercial District**

**APPEAL #9472** – Appeal filed by Eugene Bickley, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate retail sales (flowers, balloons, etc.), at 2410 N. Newstead. **WARD 4 #AO471862-09 ZONE: "C" – Multiple-Family Dwelling District**

**APPEAL #9473** – Appeal filed by Bob King, from the determination of the Building Commissioner in the revocation of a Home Occupancy Waiver authorizing the Appellant to operate as a Contractor (Concrete Work) at 7039 Mitchell. **(Revocation Hearing) WARD 24 #AW112283-97 ZONE: "F" – Neighborhood Commercial District**

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

By authority of the Board of Adjustment.

S. Cunningham, 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, January 21, 2010**, on the following conditional uses:

**4339 Gannett** - Home Occupancy Waiver - AZIZI Construction (Construction) "A" Single-Family Dwelling District. Pmg **Ward 14**

**3836 Robert Ave.** - Home Occupancy Waiver - Menendez Plumbing Services, Inc. (Plumbing Service/Office Use Only) "A" Single-Family Dwelling District. Te **Ward 12**

**1136 Tamm Ave.** - #AO-472011-09- Nora's Deli (Sit-Down/ Carry-out Deli) "F"- Neighborhood Commercial District. Pmg **Ward 24**

**3314 Meramec St.** - #AO-471903-09- Rebecca Fox (Resale Shop/Boutique) "F" Neighborhood Commercial District. Mv **Ward 25**

**1800 S Broadway** - #AO-471931-09- Go Figure (Fitness Studio) "G" Local Commercial and Office District. Mv **Ward 7**

**4655-57 Hampton** - #AO-468436-09- St. Louis Police Leadership Org. (Office & Meeting Facility) "F" Neighborhood Commercial District. Mv **Ward 16**

**5195 Maple Ave.** - #AO-470198-09- M & M Daycare (Daycare/25 Children/3 to 12 years/M-F/6am to 9pm Basement Only) "C" Multiple-Family Dwelling District. Mv **Ward 26**

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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, January 28, 2010**, on the following conditional uses:

**3958 Labadie** - Home Occupancy Waiver - STL SHARPENING GUY (Shear

Sharpening & Clipper Blades/Office Use Only) "B" Two-Family Dwelling District. Te **Ward 4**

**6425 Hampton** - #AO-472210-09- HOUNDSTOWN, LLC. (Dog Day Care/24 Hours & Boarding) "F" Neighborhood Commercial District. Mv **Ward 16**

**3325 Olive** - #AO-471952-09- SMOOTHIEVILLE (Juice Bar & Deli/No Liquor) "H"-Area Commercial District. Pmg **Ward 19**

**1926-28 Gravois** - #AO-472235-09 - ST. LOUIS CRISIS NURSERY (23 Hour Shelter for Children/3 infants/ 11 2 ½ to 12/ Sun-Sat) "G" Local Commercial and Office District. Pmg **Ward 7**

**4232 W M.L. King** - #AB-471738-09 - GRICE GROUP ARCHITECTS (Construct Indoor/Outdoor Open Air Community Market) "G" Local Commercial and Office District. Te **Ward 4**

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## REQUEST FOR PROPOSALS

### CITY OF ST. LOUIS PARKS, RECREATION & FORESTRY

The City of St. Louis is seeking qualified contractors or companies to submit Proposals for debris removal and hazardous tree/limb/stump removal services after a storm, disaster or other emergency response events. The contractors or companies must have experience in handling said events and in the preparation, response, recovery and mitigation phase of any event which exceeds the City's resource capability to handle.

The Request for Proposal documents may be obtained at the Division of Forestry, 1415 N. 13<sup>th</sup> Street, St. Louis, MO **commencing January 4, 2010.**

Sealed bids will be received until 4:00 P.M. on **Friday, January 29, 2010**, at the Division of Forestry.

The City of St. Louis is an Equal Opportunity Employer, and Respondents shall comply with the Mayor's Executive Order #28, as amended.

The City of St. Louis reserves the right to accept or reject any or all responses or to cancel this bid in part or in its entirety.

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## 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 **JANUARY 22, 2010**.

#### AUDIT MANAGER

Prom./O.C. 1673

\$62,946 to \$93,912 (Annual Salary Range)

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](http://www.stlouiscity.com) and link to Jobs with the City.

Richard R. Frank,  
Director

January 6, 2010

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

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## SUPPLY COMMISSIONER

Office of the Supply Commissioner, Room 324, City Hall, 1200 Market Street, St. Louis, Missouri 63103, Tuesday, **January 12, 2010** - 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.

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### TUESDAY, FEBRUARY 2, 2010

#### MINI PICK-UP TRUCK WITH EXTENDED CAB

for Building Division per Req. #5.

#### PAPER STOCK – LASER CHECK Z-FOLD

for Multigraph Section per Req. #53.

#### PEDESTAL BASES ALUMINUM 13

¾ x 15 ½ x 4 ½ O.D.

#### WITH BASE PLATE COVER

for Traffic Division per Req. #54.

#### GE 4 PORT ACTIVE OPTICAL

#### STAR COUPLER DT 4020

for Traffic Division per Req. #57.

#### SENSYS AP 240S ACCESS PT. WITH MOUNTING HARDWARE "HAND & WALKING PERSON" L.E.D. INDICATIONS

for Traffic Division per Req. #58.

#### BID PROPOSAL FOR MEDICAL SUPPLIES

for a period of four (4) years from March 15, 2010.

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### THURSDAY, FEBRUARY 4, 2010

#### 1 METER SINGLE MODE GEL FREE ST. CONNECTOR PIGTAIL

for Traffic Division per Req. #59.

#### PLUMBING SUPPLIES

for Facilities Management Department per Req. #69.

#### FRONT MOUNTED DEDICATED SNOW BROOM WITH HEAVY DUTY 4X4 CAB FORWARD REAR ENGINE CHASIS

for Airport Authority per Req. #172.

#### RUNWAY CLOSURE MARKERS

for Airport Authority per Req. #173.

#### REMOTE RACKING DEVICE FOR DRAW-OUT CIRCUIT BREAKERS

for Airport Authority per Req. #174.

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### TUESDAY, FEBRUARY 9, 2010

#### BID PROPOSAL FOR STREET LIGHTING MATERIALS

for a period of four (4) years from May 16, 2010.

#### 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.

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.

### **Surplus Property**

Notice is hereby given that the City of St. Louis may have surplus property for sale during the course of the year. The property may be listed at [www.govdeals.com](http://www.govdeals.com) or in the City Journal.

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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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