

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

Vol. 93

TUESDAY, JANUARY 11, 2011

NO. 42

The City Journal

(USPS: 114-540)

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

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

Yearly Subscription . . . \$30.00
IN ADVANCE

Copies for sale and distribution at
Room 118 City Hall

Periodicals postage paid at
St. Louis, Missouri

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

JOURNAL OF THE **Board of Aldermen**

OF THE
CITY OF ST. LOUIS

REGULAR
SESSION
2010-2011

PRELIMINARY

**In observance of the
New Year's Day Holiday, the
Board of Aldermen did not
conduct a meeting on
Friday, December 31, 2010.**

**The Board will resume
meetings on
Friday, January 7, 2011.**

BOARD OF PUBLIC SERVICE

REGULAR MEETING
St. Louis, MO - January 4, 2011

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
4, 2010 was read and leave of absence granted.

Minutes of the Regular Meeting of
December 21, 2010 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 approved and the Board set
date of February 8, 2011 for opening bids for
work and Secretary instructed to insert proper
advertisement therefore:

Letting No. 8460 - Green Alleys Phase
1, 3600-3700 Blocks of Utah, between Grand
Avenue and Spring Avenue

Letting No. 8461 - Vandeventer Avenue
Signal Interconnect Upgrade

Contracts and bonds ordered approved as follows:

Letting No. 8445 - Kingshighway Memorial Boulevard Improvements (Bircher to West Florissant), Federal Project No. STP-5425(611), Gershenson Construction Company Inc., #2 Truitt Drive, Eureka, MO 63025, Contract No. 19806

Letting No. 8446 - Grand Avenue Viaduct over Mill Creek Valley Reconstruction, Kozeny-Wagner Inc., 951 West Outer Road, Arnold, MO 63010, Contract No. 63010

Addendum No. 2 to the plans and specifications for Letting No. 8455 -Dunn Marquette Recreation Center Repairs, approved and made part of the original plans.

PSA No. 1105 - Comprehensive Energy Master Plans for the Civil Courts Building, St. Louis Medical Examiner's Building, Soldiers Memorial Military Museum, The Justice Center, and the 1520 Market Street Building, City of St. Louis, Missouri approved and President authorized to execute same.

Supplemental Agreement No. 4 to PSA 957 - Design of the Wellington Avenue Bridge over River Des Peres, Project No. STP-5420(610) approved and President authorized to execute same.

Emergency Work Orders issued for the month of December 2010 by the Department of the President and Facilities Management Division, Board of Public Service for emergency work and repairs requiring prompt attention ordered approved.

The Board terminates the Design/Building Contract with Animal House Fund Inc. for an Animal Care and Adoption Center to be located in Slay Park at the corner of Arsenal on McCausland upon ten calendar days of written notice ordered approved.

PRESIDENT AND DIRECTORS OF PUBLIC UTILITIES AND STREETS

2 Permits ordered approved, subject to certain conditions as follows: 117133, Metropolitan Sewer District, to put a new easement to install new sewer line and divert flow currently directed to pump station along the relief flow from the surcharged sewer line, cross over River des Peres Blvd. and connect to existing manhole in the River Des Peres and, 117159, St. Louis Development Corp., construct 36" diameter Depressed Storm Sewer beneath proposed Carrie Avenue Improvements.

DIRECTOR OF PUBLIC UTILITIES

The Board declared as emergency work repair of outrigger jack cylinders and beam extension cylinders on Link Belt HC-78B

mobile crane ordered approved.

Application No. 117207, Gordon and Carla M. Newton, construct and maintain wooden planter box on City of St. Louis Water Division right-of-way in St. Louis County ordered approved, subject to certain conditions.

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

Application No. 117185, Mardi Gras, hold event January 6, February 5, 12, 18, 19, 26, 27, March 5 and 8, 2011 within the festival zone bounded by Lynch, Mississippi River, Highway 55, 13th Street, Pestalozzi, Lemp, Sidney, Spruce, Arsenal and Broadway ordered approved, subject to certain conditions.

DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

2 Permits ordered approved, subject to certain conditions: 117156, Cardinal Partners LLC, re-subdivide land at 4300 and 4330 So. Broadway in C.B. 2663 and, 117200, Energy Marketing 710 LLC., re-subdivide land at 4529-51, 4577 No. 2nd Street and 4500-26, 4526R N. Broadway in C.B. 2490 and 2491.

DIRECTOR OF STREETS

Affidavit of Rutzgroup LLC relating to the compliance with Section Ten of Ordinance 68778, Petition No. 6752 approved.

Affidavit of Washington University relating to the compliance with Section Ten of Ordinance 68776, Petition No. 6758 approved.

The Kiesel Company, renew license agreement with the City of St. Louis for city-owned riverfront property and mooring privileges on the unimproved wharf approximately at the foot of Branch Street ordered approved.

3 Permits ordered approved subject to certain conditions as follows: 117174, Arthur Hammer, encroach 8" with garage at 5710 Vera Ct., 117178, BL Restaurant Operations LLC d/b/a Bar Louie, encroach with sidewalk café on the north of premises located at 14 Maryland Plaza (15 tables and 60 chairs, serving liquor) and, 117190, H Squared d/b/a H Squared, encroach with sidewalk café to the north of premises at 6100 Delmar with 6 tables and 30 chairs, serving liquor.

Agenda Items for January 4, 2011 ordered approved subject to corrections.

The Board adjourned to meet Tuesday, January 11, 2011.

Richard T. Bradley, 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 **JANUARY 25, 2011** at which time they will be publicly opened and read, viz:

LETTING NO. 8456

JOB TITLE: EAST MORGANFORD ROAD STREETScape IMPROVEMENTS

DEPOSIT: \$8,230.00

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 **FIFTY** dollars (**\$50.00**) for each set.

Purchased sets become the property of the prospective bidder and **no refunds** will be made.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208 City Hall.

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

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as

applied to the basic items, the latter shall prevail.

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

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

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The 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, **December 14, 2010.**

Richard T. Bradley, 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 **January 25, 2011**

when they will be publicly opened and read, viz:

LETTING NO. 8457

JOB TITLE: CONCRETE AND BRICK REMOVAL/REPLACEMENT AND COMPLETE SIDEWALK INSTALLATION, PROJECT NO. SP-83, ST. LOUIS, MISSOURI

DEPOSIT: \$ 7,725.00

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, **December 14, 2010.**

Richard T. Bradley, 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 **JANUARY 25, 2011** at which time they will be publicly opened and read, viz:

LETTING NO. 8458

JOB TITLE: PRATHER AVENUE SIDEWALK IMPROVEMENTS (Dale Ave. to Plateau Ave. 24th Ward)

DEPOSIT: \$2,230.00

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 **FIFTY** dollars (**\$50.00**) for each set.

Purchased sets become the property of the prospective bidder and **no refunds** will be made.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208 City Hall.

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

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

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

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

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The 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,
December 21, 2010.

Richard T. Bradley, 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 **FEBRUARY 01, 2011** when they will be publicly opened and read, viz:

LETTING NO. 8459

JOB TITLE: CONCRETE AND BRICK REMOVAL/REPLACEMENT AND COMPLETE SIDEWALK INSTALLATION, PROJECT NO. SP-84, ST. LOUIS, MISSOURI

DEPOSIT: \$ 14,550.00

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,
December 21, 2010.

Richard T. Bradley, 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 **FEBRUARY 08, 2011** at which time they will be publicly opened and read, viz:

LETTING NO. 8460

**JOB TITLE: GREEN ALLEYS PHASE 1
3600-3700 BLOCKS OF UTAH BETWEEN
GRAND AVE. AND SPRING AVE.**

DEPOSIT: \$10,526.00

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 **FIFTY** dollars (**\$50.00**) for each set.

Purchased sets become the property of the prospective bidder and **no refunds** will be made.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208 City Hall.

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

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

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or

Trust Company in the City of Saint Louis, payable to the Order of the City Treasurer, or a Surety Bond approved by the Comptroller, for the amount of Deposit required, as heretofore stated.

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

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

Bidders shall comply with all applicable City, State and Federal laws (including MBE/WBE policies). Section 3 Clause will be applicable.

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,
January 4, 2011.

Richard T. Bradley, 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 **FEBRUARY 08,**

2011 at which time they will be publicly opened and read, viz:

LETTING NO. 8461

**JOB TITLE: VANDEVENTER AVENUE
SIGNAL INTERCONNECT /UPGRADE.
FEDERAL PROJECT NO. CMAQ-5503
(601)**

DEPOSIT: \$ 41,200.00

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 in accordance with Section 109 of the Missouri Standard Specifications for Highway Construction. 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 16%.

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. Federal Wage rates will also apply to this project. The Contractor shall be required comply with Section 110.2 of the Missouri Standard Specifications for Highway Construction.

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, **January 4, 2011.**

Richard T. Bradley, P.E.
President

ATTEST:

Cherise D. Thomas
Secretary

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on **Wednesday, January 19, 2011** in Room 208 City Hall to consider the following:

APPEAL #9683 – Appeal filed by In & Out Window Tinting & Carwash, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a hand carwash and window tinting at 8919 Riverview Drive (rear). **WARD 2 #AO485501-10 ZONE: “F” – Neighbor-**

hood Commercial District

APPEAL #9684 – Appeal filed by Jason Winkeler Photography Studio, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a photography studio at 1846 Menard (1st floor). **WARD 7 #AO486092-10 ZONE: “D” – Multiple Family Dwelling District**

APPEAL #9685 – Appeal filed by Lunar Capital Inc, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a used auto sales business at 2907 Washington. **WARD 19 #AO486682-10 ZONE: “H” – Area Commercial District**

APPEAL #9686 – Appeal filed by Industrial Tire Brokerage Inc, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to have outside storage of trailers at 2226 Gaine. **WARD 7 #AO486302 -10 ZONE: “G” – Local Commercial & Office District**

APPEAL #9687 – 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 illuminated wall sign and one illuminated ground sign, per plans, at 5701 Chippewa. **WARD 23 #AB486757-10 ZONE: “C” – Multiple Family Dwelling District**

APPEAL #9688 - Appeal filed by East of Boyle LLC, from the determination of the Board of Public Service in the denial of a subdivision plat authorizing the Appellant to re-subdivide properties in city block 3913A at 4228-30-32-34 Maryland. **WARD 18 BPS #117123 ZONE: “A” – Single Family Dwelling 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, January 26, 2011** in Room 208 City Hall to consider the following:

APPEAL #9689 – Appeal filed by Kids Kompany Child Care Services Inc, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a daycare for 38 children, (8 infants & 30 2 ½ to 12 yrs

of age), Monday – Friday, 6:00 a.m. to 12:00 a.m. at 2727 S. Compton. **WARD 6 #AO487331-10 ZONE: “B” – Two Family Dwelling District**

APPEAL #9690 – Appeal filed by Salon Element, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a beauty salon with retail sales at 3625 McCausland (1st floor). **WARD 23 #AO487044 -10 ZONE: “A” – Single Family Dwelling District**

APPEAL #9691 – Appeal filed by Rue Lafayette, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a boutique/gift shop and coffee shop with full drink bar at 2024-26 Lafayette. **WARD 7 #AO487101-10 ZONE: “B” – Two Family Dwelling District**

APPEAL #9692 – Appeal filed by Star Car Plaza, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an auto sales business with inside storage at 900 S Boyle (suite 1). **WARD 17 #AO486855-10 ZONE: “J” – Industrial District**

APPEAL #9693 – Appeal filed by Crown Food Mart, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to install one ground sign and one illuminated wall sign, per plans, 1451 N. Kingshighway. **WARD 18 #AB485466-10 ZONE: “G” – Local Commercial and Office District**

APPEAL #9694 – Appeal filed by Islamic Institute of Learning, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to do an addendum to permit (AB450804) to construct an addition to existing building, per plans, at 5388 Geraldine. **WARD 1 #AB486590-10 ZONE: “A” – Single Family Dwelling 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 January 20, 2011** on the following conditional uses:

5878 Degiverville - Home Occupancy

Waiver - Septagon Contracting, LLC (Contracting/Consulting/Office Use Only) "A"-Single Family Dwelling District. Pmg **Ward 26**

6245 Gravois - #AO-486537-10- Walkers Restaurant & Bar, LLC (Full Drink Bar & Restaurant w/Sidewalk/Patio Seating) "F" Neighborhood Commercial District. Pmg **Ward 13**

2608 Cherokee - #AO-487372-10 - Lotus Arts Studio (Yoga & Dance Studio) "G" Local Commercial and Office District. Pmg **Ward 9**

4351 Delmar Blvd. - #AO-487295-10 - Luthern Geriatric Care, Inc (Adult Daycare/7a.m. to 5:30 p.m./M-F/20 Adults) "G" Local Commercial and Office District. Te **Ward 18**

5604 Gravois - #AO-487289-10 - T J Food Stores Inc. (Gas Station/Convenience Store/Full Package Liquor) "F" Neighborhood Commercial District. Pmg **Ward 13**

PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday January 27, 2011** on the following conditional uses:

2625 James C.P. Bell - Home Occupancy Waiver - Accu Klean & Main., LLC (Cleaning Service/Office Use Only) "C"-Multiple Family Dwelling District. Pmg **Ward 5**

4351 Norfolk - Home Occupancy Waiver - Grass Elements (Bamboo Floor Wholesale/Distribution/Office Use Only) "B" Two Family Dwelling District. Pmg **Ward 17**

4055-57 N. Market - #AO-486582-10 - ABC Child Care Learning Center (Daycare/30 Children/2 ½ - 6 yrs./M-F/6am to 12am) "C" Multiple Family Dwelling District. Pmg **Ward 4**

2820 Chippewa - #AO-487480-10 - Twittly Dittily Doo Child Care Center (Daycare/42 Children/2 ½ to 12yrs. /Sun. to Sat./6:00 a.m. to 1:00a.m.) "F" Neighborhood Commercial District. Pmg **Ward 9**

4319R Chippewa - #AB-487429-10 - Marion Briggs (Construct Parking Lot per plans for 13 parking spaces) "G" Local Commercial and Office District. Bl **Ward 14**

INVITATION TO BID

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

260-00429 -

Printing of 2010 Annual Report

260-00428 -

Design of 2010 Annual Report

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, January 21, 2011** when they will be opened publicly and announced. Official bid forms on which bids must be submitted may be obtained from the Office of the Director of Purchasing by prospective bidders upon request in person or by telephone during regular business hours.

Contractor shall not discriminate in matters of employment, upgrading, transfer, rates of pay selection or otherwise, against any employee or applicant for employment because of race, creed, color, sex or national origin. Noncompliance shall be sufficient cause to reject any bid or terminate the contract, and the Board of Police Commissioners of the St. Louis Metropolitan Police Department shall be entitled to recover any damages resulting from termination.

The Board of Police Commissioners reserves the right to waive any formalities and to reject any and all bids. The Board also reserves the right to consider criteria other than the low bid in the award of a contract. Among other factors, the Board will consider the location of the business, minority interest in the business, prior performance and the bid submitted in relation to the needs of the St. Louis Metropolitan Police Department.

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

Wage Ordinance may result in termination of the contract and the imposition of additional penalties as set for in the Ordinance and Regulations.

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

Bidders are also advised that the State of Missouri requires workers on all public works projects to be paid prevailing wages. The contractor will forfeit a penalty to the contracting public body of \$100 per day (or portion of a day) if a worker is paid less than the prevailing rate for any work done under the contract by the contractor or by any subcontractor (Section 290.250, RSMo.). Also, if a vendor would like to receive a bid please email a request to clshepard@slmpd.org. Email must include vendor's company name, address, and description of bid.

Purchasing Division
PHONE# 314-444-5608

PUBLIC NOTICE

Board Bill No. 253 has been introduced before the Board of Aldermen to amend The Washington University Medical Center (WUMC) Community Unit Plan (CUP) to revise the CUP boundary to remove parcels not owned by WUMC constituent entities and to add properties acquired by WUMC constituent entities. The CUP is an overlay zoning district that sets forth zoning regulations that are different than the underlying zoning district. The zoning regulations set forth in the CUP are compatible and consistent with the purpose of the Washington University Medical Center.

The text of the Board Bill can be reviewed online at <http://stlcin.missouri.org/alderman/bbListAll.cfm> or by requesting a copy from the Board of Aldermen at (314) 622-3287. A Public Hearing on Board Bill 253 will be held in Room 230, City Hall, Tucker & Market Streets, St. Louis, Missouri at 10:00 A.M. on the **26th of January, 2011**.

David W. Sweeney,
Clerk, Board of Alderman

PUBLIC NOTICE

SOLICITATION FOR DOWNTOWN VENDING

The City of St. Louis, pursuant to Ordinance 68603, is seeking vendors for the Citygarden Park located in the Downtown

Vending District. **The permits are for a period of January 1, 2011 through December 31, 2013.** The minimum annual fee for a Vendor's Permit is \$500 per year. A vendor is required to operate a minimum of 90 days per year for a minimum of 4 hours per day. Vendors shall be selected based upon the criteria set forth in the Solicitation for Permit Applications, which may be obtained from the Parks Department at 5600 Clayton Avenue, 314-289-5344. **The last day for filing applications for the Vending District is January 31, 2011.**

Proposals Due:

Monday, January 31, 2011

Closing Time: **5:00 P.M. CST**

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.

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:LaQueta.Russell-Taylor@stlouis-mo.gov), at (314) 426-8185, 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, **January 11, 2011** - INFORMAL and 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.

TUESDAY, FEBRUARY 1, 2011

SOFTBALLS, 12 INCH, RAWLINGS SPECIAL MADE MODEL TSSL250 ONLY

for Parks Division per Req. #139. (LC)

FENCING, WOVEN POLYETHYLENE OUTFIELD BALLFIELD

for Parks Division per Req. #140. (LC)

TABLES, PICNIC – 8' EXPANDED METAL

for Parks Division per Req. #141. (LC)

BENCH, PARK. 6'-0" LENGTH, FUSION MODEL F1036

for Parks Division per Req. #142. (LC)

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 or in the City Journal.

The right to reject any and all bids is reserved.

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