

The CITY JOURNAL

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FRANCIS G. SLAY
Mayor

JAMES F. SHREWSBURY
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
2002-2003

PRELIMINARY

The Board of Aldermen did not
conduct a meeting on

Friday, December 27, 2002

The Board will resume meetings
on Friday, January 10, 2003.

PUBLIC NOTICE

The Regular Meetings of the Board of
Public Service for December 24 and
December 31, 2002 are canceled.

The Board of Public Service will
reconvene on Tuesday, January 7, 2003 at
1:45 P.M.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

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

SEALED PROPOSALS will be received
for the Public Work hereinafter mentioned at
the Office of the Board of Public Service,
Room 208, City Hall, until 1:45 P.M.,
January 28, 2003, St. Louis, Missouri time,
at which time they will be publicly opened
and read, viz:

LETTING NO. 8202: 2003 Fire Alarm
System Upgrade for the Main Terminal
Complex at Lambert-St. Louis International
Airport

DEPOSIT: \$55,225.00

Plans, specifications and general
information may be obtained in the Office of
the Assistant Director of Airports for
Planning/Engineering, Room MT-1296,
Airport Main Terminal, Lambert-St. Louis

International Airport, from 8:30 AM to 4:00 PM, Monday through Friday and upon payment of ONE HUNDRED dollars (\$100.00) for each package. Purchased sets become the property of the prospective bidder and no refunds will be made. Information concerning this project may be obtained by telephoning (314) 426-8015.

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

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

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

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

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

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

The contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing

rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Sections 290.210 to 290.340 inclusive, of the Revised Statutes of Missouri, 1986.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By order of the Board of Public Service,
DECEMBER 17, 2002.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

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

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **January 28, 2003** at which time they will be publicly opened and read, viz:

**JOB TITLE: CMAQ-TRAFFIC SIGNAL
INSTALLATION ON CHIPPEWA AND
HAMPTON AVENUES; PLAN G**

LETTING NUMBER: 8201

DEPOSIT: \$ 45,600.00

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.

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 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 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 20, 2002.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

REQUEST FOR QUALIFICATIONS

CITY OF ST. LOUIS BOARD OF PUBLIC SERVICE

The City of St. Louis invites interested firms to submit Statement of Qualifications (SOQ) to provide PLANNING, SCHEMATIC DESIGN, AND COST ESTIMATING SERVICES FOR THE CITY OF ST. LOUIS, BOARD OF PUBLIC SERVICE.

The City of St. Louis has established M/WBE participation goals of 25% and 5% respectively for this project.

The Request for Qualifications package may be obtained from BPS website www.stlbps.org under Contracts & Bids, Professional Services; by picking the RFQ up at Board of Public Service, 1200 Market Street, Room 327 City Hall, St. Louis, MO 63103; or by calling Bette Behan at 314-589-6214 during the hours of 8am-5pm commencing November 12, 2002.

Statements of Qualifications will be received no later than **5:00 p.m., November 22, 2002**, at BPS at the same address as listed above.

The Board of Public Service reserves the right to accept or reject any or all responses, or to cancel this request in part or in its entirety.

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

Sealed Proposals will be received for the Public Work hereinafter mentioned at the Office of the Board of Public Service, Room 208, City Hall, until 1:45 p.m., **January 14, 2003**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

Letting No. 8194: Lambert-St. Louis International Airport Expansion Program, Runway 12R-30L Platform – General Grading, Area A, Package 5/6

Deposit: \$1,250,000.00

The following General Contractors have been pre-qualified by the City of St. Louis to bid on this project. Only bids from these companies will be considered responsive.

Ames Construction, Inc.
J. H. Berra Construction Co., Inc.
Bloomsdale Excavating Co., Inc.
James Cape & Sons Co.
Freesen Inc.
Dave Kolb Grading, Inc.

Koester Contracting Corporation
McAninch Corporation
Sierra Bravo, Inc.
Washington Group International
Fred Weber, Inc.

The bid package will be available for purchase from 8:30 a.m. to 4:30 p.m., Monday through Friday commencing November 27, 2002, through INDOX Services, One Document Drive, St. Louis, MO 63114 (Phone: 314-810-5900) upon payment of \$125.00 plus shipping, if required. Purchased sets become the property of the prospective bidder and no refunds will be made.

A pre-bid conference will be held at 2:30 p.m., December 10, 2002, at the Airport Program Management Office, in the PAC Room, Riverport Lakes East, 13723 Riverport Drive, Maryland Heights, MO 63043.

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

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

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of each item, the latter shall prevail.

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

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of 5%. Final Payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, fully certified Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in

response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The Disadvantaged Business Enterprise goal for this project is 26%.

The contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri and the Federal Davis Bacon Wage Decision for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate and federal rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Sections 290.210 to 290.340 inclusive, of the Revised Statutes of Missouri, 1986.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By order of the Board of Public Service,
NOVEMBER 26, 2002.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, January 8, 2003, in Room 208 City Hall to consider the following:

APPEAL 8132 - Appeal filed by Willie & Sons, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a tire shop (repair/sales) with inside storage only at 4243 1/2 Martin Luther King. **Ward 4 #AO263854-02**

APPEAL 8133 - Appeal filed by Sprint PCS, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to erect a 100 ft. flag pole telecommunication tower at 5938 W. Florissant. **Ward 27 #AB262689-02**

APPEAL 8134 - Appeal filed by Makita Corporation, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an existing occupancy permit with the addition of outside storage at 4230 W. Natural Bridge. **Ward 21 #AO262526-02**

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

By authority of the Board of Adjustment.

K. Duckworth, Chairman

PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, January 16, 2003** on the following conditional uses:

5824 Cates - Home Occupancy Waiver - Car Wash (Office Use Only) - "B" - Two Family Dwelling District. **Ward 26**

3015 Sidney Street - Home Occupancy Waiver - Driving School (Office Use Only) - "B" - Two Family Dwelling District. **Ward 6**

5238 Quincy - Home Occupancy Waiver - General Contractor/Lawn Services (Office Use Only) - "A" - Single Family Dwelling District. **Ward 12**

4518 Lee - #AB264691-02 - Construct Take Out Restaurant Per Plans (Zoning Only) - "F" - Neighborhood Commercial District. **Ward 21**

6507 Manchester - #AB262483-02 - Resurface Parking Lot (Per Plans) - "J" - Industrial District. **Ward 24**

6508 Mitchell - #AB264689-02 - Repaving Parking Lot Per Plan (Zoning Only) - "H" - Area Commercial District. **Ward 24**

CITY OF ST. LOUIS LAMBERT-ST. LOUIS INTERNATIONAL AIRPORT SEALED PROPOSALS WANTED

Sealed bids will be received at the Office of the Airport Properties Department, Room MTN-2109, Mid-level, Main Terminal, 10701 Lambert International Boulevard, until 2:00 p.m. local time on Thursday, February 27, 2003, at which times they will be publicly opened and read for the following professional services at Lambert-St. Louis International Airport:

EAST TERMINAL AGENCY AGREEMENT

Bidding documents are available at the Office of the Airport Properties Department, Room MTN-2109, Mid-level, Main Terminal, 10701 Lambert International Boulevard, any working day between the hours of 8:30 a.m. and 5:00 p.m., or by calling (314) 426-8035.

CITY OF ST. LOUIS LAMBERT-ST. LOUIS INTERNATIONAL AIRPORT SEALED PROPOSALS WANTED

Sealed Request for Proposal with Qualifications "RFP" will be received at the Office of the Airport Properties Department, Room MTN-2109, Mid-level, Main Terminal, 10701 Lambert International Boulevard, until 2:00 p.m. local time on Wednesday, February 12, 2003.

REQUEST FOR PROPOSAL WITH QUALIFICATIONS FOR MANAGEMENT AND OPERATION OF THE PARKING FACILITIES AT LAMBERT-ST. LOUIS INTERNATIONAL AIRPORT

An RFP is available at the office of the Airport Properties Department, Room MTN-2109, Mid Level, Main Terminal, 10701 Lambert International Boulevard, any working day between the hours of 8:30 a.m. and 5:00 p.m., or by calling (314) 890-1802.

DEPARTMENT OF PERSONNEL NOTICE OF EXAMINATIONS

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

The last date for filing an application for the following examination is **January 17, 2003.**

**SECRETARY TO THE BOARD OF
ESTIMATE AND APPORTIONMENT**
Prom./O.C. 8889
\$29,380 to \$44,096 (Annual Salary Range)

The last date for filing an application for the following examination is **February 7, 2003.**

**CONTRACT
COMPLIANCE OFFICER**
(LAMBERT-ST. LOUIS
INTERNATIONAL AIRPORT)
Prom./O.C. 8894
\$37,414 to \$56,134 (Annual Salary Range)

PROGRAM MANAGER I
(LAMBERT-ST. LOUIS
INTERNATIONAL AIRPORT
COMMUNITY PROGRAMS)
Prom./O.C. 8895
\$43,004 to \$64,558 (Annual Salary Range)

Vacation, Holidays, Sick Leave, Social Security, and Employee Retirement System Benefit privileges are provided in addition to salary.

Application forms and further information concerning duties of positions, desirable and necessary qualifications, relative weights of examination components, and duration of eligible lists may be secured in the office of the Department of Personnel, Room 100 City Hall. Applications can be submitted on the Internet. Visit the city web site (www.stlouis city.com) and link to Jobs with the City of St. Louis.

William C. Duffe, Director

December 31, 2002

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.stlouis city.com.

SUPPLY COMMISSIONER

Office of the Supply Commissioner, Room 324, City Hall, 1200 Market Street, St. Louis, Missouri 63103, Tuesday, January 7, 2003 - ADVERTISED BIDS will be received by the undersigned to be opened at the office at 12:00 o'clock noon, for the items listed below on the dates specified.

Notice to All Suppliers

NOTE: It is the policy of the City of St. Louis that all firms desiring to do business with the City of St. Louis must comply with employment practices that are in accordance with the ordinances of the City of St. Louis and the Mayor's Executive Order promulgated there-under to the end that all Contractors and suppliers of materials and services will offer equal opportunity for employment and job advancement to blacks and other minority groups in the St. Louis Metropolitan area.

WEDNESDAY, JANUARY 15, 2003**TABLE, FOLDING - ROUND**

for furnishing the Parks Division per
Req. #133.

BASEBALL SUPPLIES

for furnishing the Parks Division per
Req. #134.

SOFTBALLS

for furnishing the Parks Division per
Req. #135.

PADLOCKS

for furnishing the Parks Division per
Req. #136.

VIBRATORY PLATES

for furnishing the Street Division per
Req. #165.

2WD STANDARD CHASSIS - CAB

for furnishing the Water Division per
Req. #345.

CYLINDRICAL LOCKSETS

for furnishing the Water Division per
Req. #360.

**SURPLUS FAX MACHINES
FOR SALE**

per condemnation #S03-21.

The right to reject any and all bids is
reserved.

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

FRIDAY, JANUARY 17, 2003**HEAVY DUTY COMPACT PARCEL
X-RAY SCANNER**

for furnishing the Circuit Court
Administration per Req. #16.

RAKES & SHOVELS

for furnishing the Forestry Division per
Req. #57.

TRIMMER, STRING

for furnishing the Forestry Division per
Req. #58.

**REPAIR WORK ON ROTATING
IMPELLER BLADE**

for furnishing the Water Division per
Req. #4188.

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.

