

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
2005-2006

PRELIMINARY

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

**The Board will resume
meetings on**

Friday, September 16, 2005.

BOARD OF PUBLIC SERVICE

REGULAR MEETING

St. Louis, MO – September 6, 2005

Present: Directors Visintainer,
Suelmann, Bess and President Melton

Absent: Directors Siedhoff, Moore
and Simon. (excused)

In the absence of the Secretary, Board of
Public Service, Mrs. Cherise D. Thomas was
appointed Secretary pro tem.

Requests of the Director of Human
Services to be excused from the Regular
Meeting of September 6, 2005 and the
President of Board of Public Service to be
excused from the Regular Meeting of
September 13, 2005 were received and leave
of absence granted.

Minutes of the Regular Meeting of
August 23, 2005 were unanimously approved.

The following documents were referred
by the Secretary:

August 31, 2005

To the Directors of Public Utilities and
Public Safety: 110399, Northern M.B.
Church, boundary adjustment at Rosalie and
Red Bud in C.B. 3563; 110400, Affordable
City Homes, subdivide at 3015-19 Rutger in
C.B. 1268; 110401, Pyramid Construction Co.,
subdivide surrounding 14th/LaSalle/13th/
Hickory in C.B. 475; 110402, North Newstead

Association, LLC, subdivide at 4414-26 West Florissant in C.B. 3555-A; 110403, Elizab LC, subdivide at 2753-55 Accomac Street in C.B. 1353; 110404, William J. and Debra A. Howard, lot consolidation at 3011 Union in C.B. 5247.

To the Director of Streets: 110405, Churchills, encroach with sidewalk café at 408 N. Euclid.

To the Directors of Health and Hospitals and Public Safety: 110406, Juz Kidz Nursery and Preschool, conduct a day care center at 950 Laurel; 110407, Ella's Little Angels, conduct day care at 1400 Park 1st level

September 1, 2005

To the Directors of Public Utilities and Streets: 110418, Morgan Linen, LLC, install well-lights in sidewalk in front of 3100-38 Olive (total of 11 lights).

To the Directors of Public Utilities and Public Safety: 110419, Mt. Chapel M.B. Church, consolidate by deed 2919, 2921, 2923, 2925, 2927, 2927, 2929, 2931 Lambdin, 4212 W. Labadie, 4214 and 4216 W. Labadie in C.B. 4468; 110420, St. Louis Design Alliance, subdivide in C.B. 1422 surrounding Pestalozzi and Texas; 110421, Kohner Properties, consolidate parcels of land in C.B. 2394 at 3644 Natural Bridge.

To the Director of Streets: 110422, Union Electric Co. d/b/a Ameren UE, install 40' pole on e/side of alley s/Bates at 5637 Dewey; 110423, Union Electric Co. d/b/a AmerenUE, remove part of the curb and expand driveway entrance to Northland Substation on Northland at 5351 Northland; 110424, The Westin, install two 10 sq. ft. illuminated directional signs at 811 Spruce.

To the Directors of Parks, Recreation and Forestry and Health and Hospitals: 110425, The Butler's Pantry, sell food, beverage and liquor in conjunction with the Great Forest Park; Balloon Glow September 16, 2005 and the Balloon Race September 17, 2005 (with a weather date of September 18, 2005) in Forest Park.

To the Directors of Parks, Recreation and Forestry and Public Safety: 110426, Fireworks Spectacular, Inc., conduct an aerial class B (1.3 g) pyrotechnic display in Forest Park at the bottom of Art Hill September 15, 2005.

To the Directors of Health and Hospitals and Public Safety: 110427, Precious Children Daycare, conduct day care center at 3900 S. Broadway; 110428, Small Hearts Daycare, conduct day care center at 2025 S. Jefferson; 110429, A Good Start 2 Daycare Center, conduct day care center at 3500 Caroline.

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

PRESIDENT

Proposed contract and bond ordered approved as follows:

Letting No. 8280 – Residential Sound Insulation Program – Part XXXII at Lambert, Turner-Bailey, Inc., 410 Broadway, South Roxanna, IL 62087, Contract No. 19635.

Addendum No. 1 to the plans and specifications for Letting No. 8285 – Jefferson Avenue Viaduct over Metrolink and Mill Creek Railyard – Phase I, approved and made part of the original plans.

Supplemental Agreement No. 4 to P.S.A. No. 953 with Benham/Basye (A Joint Venture) for Airport Maintenance Buildings at Lambert approved and President authorized to execute same.

The Board declared as emergencies the following: Work for Series No. 34C Commercial Demolition of Incompatible Structures with the Runway 12L, Runway Protection Zone (RPZ); Wheelchair Ramp installation Program, Project No. WRP-20 and Air Pollution Compound Monitoring site at 3247 Blair.

DIRECTOR OF PUBLIC UTILITIES

The Board declared as emergency Acid Clean and Recharge Chlorine Scrubber with Sodium Hydroxide at the Howard Bend Water Treatment Plant's Chlorine Building.

DIRECTORS OF PUBLIC UTILITIES AND STREETS

Application No. 110384, Union Electric d/b/a AmerenUE, install conduit on n/side of Lindell and e/side of Grand and install 4'x10' manhole and continue conduit to alley n/Lindell at 3515 Lindell ordered approved, subject to certain conditions.

DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

1 subdivision ordered approved, subject to certain conditions as follows: 110329, Barbara Manzara, 3202-04 N. 19th

DIRECTOR OF STREETS

Draft of the following ordinance approved, and the Secretary instructed to forward same to the Board of Aldermen with the recommendation that it be passed:

"An ordinance to conditionally vacate an irregular portion of the n/side of Maryland Plaza adjacent to C.B. 3881 b/t Euclid and Kingshighway."

5 encroachment permits ordered approved, as follows, subject to certain conditions: 110396, Stone Works, remove existing tie wall next to city walk and replace with stone curb/wall on a 30" deep concrete foundation. Replace existing concrete steps with stone steps on a concrete foundation and replace existing city sidewalk with new concrete per City specs; 110397, The Gelateria, handicap ramp and sidewalk café at 1327 Washington (north side of Washington); 110398, Brady Capital Banquet Room, handicap ramp at 312 N. 8th; 110422, Union Electric Co. d/b/a AmerenUE, install 40 foot pole on east side of alley just south of Bates at 5637 Dewey, and; 110405, Churchills, encroach with sidewalk café at 408 No. Euclid.

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

Application No. 110084, Fire Commissioner and Chief, hold event September 11, 2005 at Memorial Plaza ordered approved, subject to certain conditions.

DIRECTOR OF PARKS, RECREATION AND FORESTRY

Application No. 109285, The Great Forest Park Balloon Race, hold event September 10 at Aviation Field for Balloon Race Crew Training, September 15 for balloon tethers at Aviation Field, September 15-16 to tether hot air balloons at World's Fair Pavilion, September 16 for multi balloon inflation and glow, etc. ordered approved, subject to certain conditions.

DIRECTORS OF PARKS, RECREATION AND FORESTRY AND HEALTH AND HOSPITALS

Application No. 110438, West End Community Conference, hold event September 10, 2005 in Ruth C. Porter Mall ordered approved, subject to certain conditions.

Application No. 110425, The Butler's Pantry, sell food, beverages and liquor, September 16-18, 2005 in Forest Park ordered approved, subject to certain conditions.

DIRECTORS OF PARKS, RECREATION AND FORESTRY AND SAFETY

Application No. 110426, Fireworks Spectacular, Inc., conduct Aerial Class B pyrotechnic display September 15, 2005 in Forest Park at the bottom of Art Hill ordered approved, subject to certain conditions.

DIRECTOR OF PUBLIC SAFETY

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

Conditional Use Application No. 110382 for 5123 S. Compton ordered approved, subject to certain conditions.

ROOMING HOUSES AND HOTELS

1 hotel ordered approved as follows: HDH, LLC, 1 S. Broadway; 1 hotel ordered revoked as follows, change of ownership: 88272, Marriott Pavilion Hotel, 1 S. Broadway.

The following documents were not listed on the Posted Agenda: 268719, 268723, 268728, 268729, 268730, 268731, 268732, 268733, 268735.

Adjourned to meet Tuesday, September 13, 2005 at 1:45 P.M.

Marjorie L. Melton, 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, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **October 4, 2005** at which time they will be publicly opened and read, viz:

JOB TITLE: TRAFFIC SIGNAL PRE-EMPTION SYSTEM FOR EMERGENCY VEHICLES AT VARIOUS CITY STREETS

LETTING NUMBER: 8287

DEPOSIT: \$25,175.00

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 at BPS website: (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 right of the Board of Public Service to reject any or all bids is expressly reserved.

By Order of the Board of Public Service,
SEPTEMBER 6, 2005.

Marjorie L. Melton, 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. **October 4, 2005** St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8286: 2003 Window Film Installation for East Terminal and Main Terminal at LAMBERT ST. LOUIS INTERNATIONAL AIRPORT

DEPOSIT: \$32,725.00

Plans, specifications and general information may be obtained in the Office of the Chief Engineer 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 Disadvantaged Business Enterprise 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 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,
SEPTEMBER 6, 2005.

Marjorie L. Melton, 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, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **September 20, 2005**, at which time they will be publicly opened and read, viz:

**JOB TITLE: CONCRETE & BRICK
REMOVAL/REPLACEMENT AND**

COMPLETE SIDEWALK INSTALLATION SP-66 (FY-06 CIP)

LETTING NUMBER: 8284

DEPOSIT: \$10,580.00

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,
August 16, 2005.

Marjorie L. Melton, 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, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **September 27, 2005**, at which time they will be publicly opened and read, viz:

**JOB TITLE: JEFFERSON AVENUE
VIADUCT OVER METROLINK AND
MILL CREEK RAILYARD - PHASE I**

LETTING NUMBER: 8285

DEPOSIT: \$ 67,060.00

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 at 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 **ONE-HUNDRED** dollars (**\$100.00**) 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 **8%**.

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,
August 23, 2005.

Marjorie L. Melton, 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, September 14, 2005, in Room 208 City Hall to consider the following:

APPEAL #8504 - Appeal filed by Fox Theatre, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to reface a marquee sign per plans at 527 N. Grand. **WARD 19 #AB344168-05 ZONE: "H" - Area Commercial**

APPEAL #8505 - Appeal filed by Dan's Auto Sales & Repair, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a used auto sales and repair business with outside storage of cars at 3131 Arsenal. **WARD 6 #AO345899-05 ZONE: "B" - Two Family Dwelling District**

APPEAL #8506 - Appeal filed by Art Friedrich, from the determination of the Board of Public Service in the denial of an occupancy permit authorizing the Appellant to operate a hall for meetings and parties at 3022-26 Cherokee (1st Floor). **WARD 20 #AO340944-05 ZONE: "G" - Local Commercial & Office District.**

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

By authority of the Board of Adjustment.

E. Smoot, Chairman

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, September 21, 2005, in Room 208 City Hall to consider the following:

APPEAL #8455 - Hearing for Eisenhoffer Auto Sales to consider the revocation of a variance for an occupancy permit, with conditions, authorizing the Appellant to operate an auto repair business (expanding current used auto sales business with same conditions) at 3429 Watson Rd. **WARD 23 #AO336586-05 ZONE: "F" - Neighborhood Commercial District.**

APPEAL #8507 - Appeal filed by Harold Bruker, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an administrative office with rear inside storage garage of trucks and tools at 3974 Humphrey. **WARD 15 #AO344414-05 ZONE: "A" - Single Family Dwelling District.**

APPEAL #8508 - Appeal filed by Good 2 Go LLC, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a catering business in existing kitchen at 3164 Ivanhoe (NE corner 1st Fl). **WARD 23 #AO344463-05 ZONE: "A" - Single Family Dwelling District & "F" - Neighborhood Commercial District.**

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

By authority of the Board of Adjustment.

E. Smoot, Chairman

PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, September 22, 2005**, on the following conditional uses:

6117 Alabama - Home Occupancy Waiver - Construction - (Office Use Only) - "A" Single Family Dwelling District. Pmg **WARD 11**

7233 Arsenal Street - Home Occupancy Waiver - Office Cleaning (Office Use Only) - "A" Single Family Dwelling District. Pmg **WARD 24**

1519 Gieseke Lane - Home Occupancy Waiver - Lawn Care - (Office Use Only) - "A" Single Family Dwelling District. Mv **WARD 2**

6531 Loran - Home Occupancy Waiver - Construction - (Office Use Only) - "A" Single Family Dwelling District. Mv **WARD 16**

3826 Missouri - Home Occupancy Waiver - Tuck Pointing/Contractor - (Office Use Only) - "B" Two Family Dwelling District. Pmg **WARD 9**

1110 Victor - AO348046-05 – School – “D” Multiple-Family Dwelling District. Mv **WARD 7**

4334 Manchester - AB345925-05 – Construct Commercial Building as per Plans – “G” Local Commercial and Office District. Bl **WARD 17**

4970 Oakland - AB340248-05 – Construct Athletic Field Expansion Per Plans (Phase III) – “B” Two Family Dwelling District. Bl **WARD 17**

REQUEST FOR PROPOSAL

VETERINARY SERVICES CITY OF ST. LOUIS, MISSOURI

Date of Closing: September 28, 2005
Time of Closing: 2:00 p.m.

PROGRAM SPECIFICATIONS

The City of St. Louis is seeking to enter into a Twelve (12) month contract beginning Oct 1, 2005 with the option to extend for one (1) additional year.

RATIONALE

The Animal Regulation Center of the City of St. Louis is a provider of service to the general public providing animal bite investigation/observation, stray animal apprehension, animal adoptions, rabies vaccination/registration and other animal control related functions. The Department of Health and Hospitals operates the Animal Regulation Center and provides housing and humane treatment to over 7,000 reported dogs, cats and other animals and reptiles. Veterinarian services are needed to support these activities.

H. PROPOSAL FORMAT

This outline should be followed for description of services. Please be advised that failure to follow directions could result in the rejection of the proposal.

DESCRIPTION OF FIRM

In this section of the proposal, describe the firm and the services it provides. This should include the number of years the firm has been in business, staff size, location, etc.

PROPOSED BID

Funding for services will be paid monthly upon receipt of an invoice. The total contract will not exceed \$28,000. Please provide us with a sealed bid for providing the services.

MINORITY PARTICIPATION

It is the policy of the City of St. Louis to address the effects of identified discrimination against minority business enterprises and women's business enterprises within its jurisdiction. Contractual services shall be reallocated according to this policy. Contract services allocated shall be allocated as part of the overall City business and economic development strategy. The method that the City shall employ to implement that policy is the establishment of a goal of at least 25% minority business enterprise participation and at least 5% women's business enterprises participation in contracts and purchases wherein City funds are collected or expended. Please provide information on minority and women enterprise participation in your company. Please submit your intent to provide outlined scope of services.

D. SCOPE OF SERVICES

-The Contractor will provide those services as outlined and required of the DOHH in the Scope of Work, Section E.

-The Contractor will provide the necessary services subject to limitations outlined in this contract.

-The Contractor will maintain adequate records to establish that the funds provided herein are expended on eligible costs. Records and documentation will be made available to the DOHH outlining in detail the expenditure of funds for this program. This report will be submitted at the end of the contract period or upon request.

-The Contractor will invoice the DOHH within 30 days after the approval of this contract and on a monthly basis thereafter. The Contractor will submit a final invoice within 20 days after termination of contract or payment will not be made.

-It is understood and agreed that in the event that the DOHH Determines that funds from general revenue, State and/or Federal sources are not appropriated and/or continued at an aggregated level sufficient to allow for the purchase of the indicated services, or in the event of a change in Federal or State laws relevant to these services, the obligations of each party shall thereupon be terminated immediately upon receipt of written notice.

-This contract may be extended for an additional term of one year upon written execution of an amendment subject to appropriation. Either party may terminate this agreement at any time, with or without cause, upon sixty (60) days written notice to the Contractor. In the event of termination,

the Contractor shall be paid only for work satisfactorily completed.

-The Contractor and the DOHH hereby agree to all terms and conditions as set forth in this contract and in witness thereof, the parties hereto execute this agreement.

E. SCOPE OF WORK

The Contractor must maintain all necessary licenses to fulfill the obligations under this contract.

-Contractor will observe all animals brought into the Animal Regulation Center or any other location requested by the City with emphasis on those animals deemed to be biting animals.

-Contractor will administer vaccine to animals as deemed appropriate by the City or the Contractor.

-Contractor will prescribe, diagnose and provide topical treatment to all animals as necessary. Will perform necessary euthanasia when needed.

-Contractor, upon request of the City, will participate in professional consultation to the Animal Regulation Center staff.

-Contractor will visit the Animal Regulation Center Monday through Friday and participate in no less than 30 minutes of professional services between the hours of 8:30 a.m. and 9:30 a.m. and 30 minutes of professional services between the hours of 3:00 p.m. and 4:00 p.m. Contractor will visit the Animal Regulation Center every Saturday and participate in no less than 30 minutes of professional services between the hours of 8:30 a.m. and 9:30 a.m. All of the above hours may be changed by mutual consent of the parties. Contractor shall also be available for emergency treatment (during regular business hours and on call after hours) contact or consultation.-III.

-Contractor will provide euthanasia-by-injection services four days a week mornings between the hours of 7:30 a.m. and 8:30 a.m. at the City of St. Louis Animal Regulation Center at 2120 Gasconade Street, St. Louis, MO 63118.

-Contractor will euthanize those animals as determined by, and at the direction and supervision of, the Animal Regulation staff. Per policies and procedures of the Animal Regulation Center.

III. PROPOSAL EVALUATION CRITERIA

Proposal submission will be evaluated and selected based on the following:

- Prior experience
- Fees requested (Bid)
- Scope of service compliance.
- Minority participation

IV. PROPOSAL SUBMISSION

The successful bidder must obtain and maintain a business license and pay all applicable taxes to the City of St. Louis. For execution of the contract, any information or materials the company requires from the City of St. Louis should be indicated on the last page of the company's submission. The company's submission should include (6) copies of the proposal signed by the appropriate company officer.

Any questions must be submitted in writing. The requests and responses will be on file with Sandra Knepp, Bureau Chief, Department of Health and Hospitals 634 N. Grand, Room 600 St. Louis, Mo 63103.

SEALED PROPOSALS

**BOARD OF EDUCATION OF
THE CITY OF SAINT LOUIS
Bid No. RFP 004-0506A**

Sealed proposals will be received by the St. Louis Public Schools before closing date, Friday, September 16, 2005 at 11:00 a.m., 2nd Fl. for furnishing the following:

BOILER WATER TREATMENT

Bids will be publicly opened and read at the above time. The **Board of Education** reserves the right to reject any or all bids.

Specifications, inquiries and requirements for bidding may be obtained at the Office of Materials Management; 801 N. 11th St., 2nd Fl., St. Louis, MO 63101. **For any questions contact Quintin Long at (314) 345-2390.**

SEALED PROPOSALS

**BOARD OF EDUCATION OF
THE CITY OF SAINT LOUIS
Bid No. RFP 006-0506**

Sealed proposals will be received by the St. Louis Public Schools before closing date, Monday, September 19, 2005 at 11:00 a.m., 2nd Fl. for furnishing the following:

FOOD CATERING SERVICES

Bids will be publicly opened and read at the above time. The **Board of Education** reserves the right to reject any or all bids.

Specifications, inquiries and requirements for bidding may be obtained at the Office of Materials Management; 801 N. 11th St., 2nd Fl., St. Louis, MO 63101. **For any questions contact Quintin Long at (314) 345-2390.**

SEALED PROPOSALS

**BOARD OF EDUCATION OF
THE CITY OF SAINT LOUIS
Bid No. RFP 011-0506**

Sealed proposals will be received by the St. Louis Public Schools before closing date, Tuesday, September 13, 2005 at 11:00 a.m., 2nd Fl. for furnishing the following:

**CLEANING AND DISINFECTION
OF COOLING TOWERS AND
EVAPORATIVE CONDENSERS**

Bids will be publicly opened and read at the above time. The **Board of Education** reserves the right to reject any or all bids.

Specifications, inquiries and requirements for bidding may be obtained at the Office of Materials Management; 801 N. 11th St., 2nd Fl., St. Louis, MO 63101. **For any questions contact Quintin Long at (314) 345-2390.**

SEALED PROPOSALS

**BOARD OF EDUCATION OF
THE CITY OF SAINT LOUIS
Bid No. RFP 012-0506**

Sealed proposals will be received by the St. Louis Public Schools before closing date, Wednesday, September 21, 2005 at 11:00 a.m., 2nd Fl. for furnishing the following:

**CONDENSER AND CHILLED
WATER SYSTEM TREATMENT**

Bids will be publicly opened and read at the above time. The **Board of Education** reserves the right to reject any or all bids.

Specifications, inquiries and requirements for bidding may be obtained at the Office of Materials Management; 801 N. 11th St., 2nd Fl., St. Louis, MO 63101. **For any questions contact Quintin Long at (314) 345-2390.**

PUBLIC NOTICE

**St. Louis Public Schools
ADULT TECHNICAL EDUCATION
EVENING COURSES**



Allied Health
Medical Terminology
Computer Technology
Food Safety
Child Care Providers
Culinary Arts
English for Speakers of Other Languages
Manufacturing
Adult Education & Literacy
Personal Financial Planning

Classes begin the week of October 3
at

Clyde C. Miller Career Academy
1000 North Grand Blvd.
Saint Louis, MO 63106

**To enroll in a class,
please call: (314) 951-9850.**

**For additional information,
please call: (314) 652-9000.**

See Course Descriptions, online, at
www.slps.org/departments (click on Adult
Technical Education)

*****ENROLL TODAY!*****

NOTICE TO ALL BIDDERS

CITY ORDINANCE requires that any individual or company who performs work within the City limits must obtain a Business License. This would also apply to businesses who employ sales or delivery personnel to come into the City. Contracts requiring work to be performed in the City will **NOT** be awarded to unlicensed businesses. Please contact the License Collector, Room 104 City Hall, St. Louis, Missouri, 63103 or phone (314) 622-4528. You may also refer to our on-line site at www.stlouiscity.com.

ST. LOUIS LIVING WAGE ORDINANCE

LIVING WAGE REQUIREMENTS

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

Copies of the Ordinance and Regulations are available upon request from Mr. Larry Thurston, at (314) 551-5005, or can be accessed at [http://www.stlouis.city.com/living wage](http://www.stlouis.city.com/living%20wage).

SUPPLY COMMISSIONER

Office of the Supply Commissioner,
Room 324, City Hall, 1200 Market Street,
St. Louis, Missouri 63103, Tuesday,
September 13, 2005 - ADVERTISED BIDS
will be received by the undersigned to be
opened at the office at 12:00 o'clock noon, for
the items listed below on the dates specified.

Notice to All Suppliers

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

Requesting a Bid

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

TUESDAY, SEPTEMBER 20, 2005

SURPLUS HP DESIGN JET 650C PLOTTER (GOOD CONDITION) FOR SALE

per condemnation #S06-09.

Bidders are invited to be present at the opening of bids. Bid results may be available 30 days following the date of bid opening. If you desire bid results, please include a self-address, stamped envelope with your bid.

The City of St. Louis desires to purchase recycled products whenever possible, especially items containing post consumer waste materials. If your company can supply recycled products, please provide information to this office.

The right to reject any and all bids is reserved.

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