

# *The* CITY JOURNAL

*Official Publication of* THE CITY OF ST. LOUIS

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 is  
currently not in session.**

**Meetings will resume on  
April 14, 2003.**

### IMPORTANT NOTICE TO SUBSCRIBERS

Subscriptions to the City Journal  
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### BOARD OF PUBLIC SERVICE

**Regular Meeting**  
**St. Louis, MO - April 8, 2003**

Board met at 1:45 P.M.

Present: Directors Visintainer,  
Suelmann, Siedhoff, Stallworth, Simon and  
President Hearst.

Absent: Directors Bess and Griggs.  
(excused)

Requests of the Director of Parks,  
Recreation and Forestry designating Mrs.  
Karen Pecaut to act in his behalf, and; Director  
of Airport to be excused from the Regular  
Meeting of April 8, 2003 designating Mr. Don  
Huber to act in his behalf were received and  
leaves of absence granted.

Minutes of the Regular Meeting of April 1, 2003 were unanimously approved.

The following documents were referred by the Secretary:

#### **April 4, 2003**

To the Directors of Health and Hospitals and Public Safety: 107834, Grace Hill Head Start, conduct day care center at 3626-30R S. Grand.

#### **April 7, 2003**

To the Directors of Public Utilities and Streets: 107538, MFS (MCI WorldCom), build cable route to Beaumont and Market. 107539, Charter Communications, install fiber optic cable on 10 and Convention Plaza. 107540, Charter Communications, cut or bore for the purpose of installing communication cable on Grand/Samuel Shepard. 107541, Charter Communications, cut or bore for the purpose of installing communication cable on Laclede/Ewing/Olive.

To the Directors of Public Utilities and Public Safety: 107542, Rev. Roy and Karla McGown, subdivide property in C.B. 3062 at 513 Koeln and 7425 Virginia. 107543, Derrick, Inc., subdivide Lots 1 and 2 of Block 1 of Shirley Place in C.B. 1796 at 1901 Lynch. 107544, Joe Pagano, resubdivide Lot 5 in Block 2 of Switzer Place in C.B. 1459-B at 3437-39 Crittenden. 107545 Epic Homes, subdivide property on Spring Garden Dr./Riverview Dr./Chambers Road.

To the Director of Streets: Petition No. 6572, Washington University/Central Institute for the Deaf, vacate 20' wide n/s alley and remaining e/w alley in C.B. 4783 bounded by McKinley/Taylor/Clayton/Euclid.

To the Directors of Streets and Health and Hospitals: 107546, Bevo Area Community Improvement Corp., hold Bevo Day event August 24, 2003 at intersection of Delor/Morganford/Gravois.

To the Directors of Streets and Public Safety: 107547, Chamelons Catering, Inc., encroach with sidewalk café a 5535 S. Grand.

To the Directors of Health and Hospitals and Public Safety: 107548, St. Louis Child Care Center, conduct day care center at 3701 Kossuth. 107549, GSL Developmental Center, Inc., conduct day care center at 4401 Fair and 4155 Carter. 107550, Kim's Kids, Inc., conduct day care center at 720 N. Leonard.

#### **April 8, 2003**

To the Directors of Public Utilities and Streets: 107551, Union Electric d/b/a AmerenUE, abandon vaults on Olive, remove and rebuild roof of service compartment at 411 Olive. 107552, Union Electric d/b/a

AmerenUE, set 1 47' cambered pole on s/s of Lindenwood just east of Hampton at 3920 Hampton.

To the Directors of Public Utilities and Public Safety: 107553, Samuel D. and LaVerne Dednam, consolidate Lots 32-34 in C.B. 2930 at Colorado and Iron.

To the Directors of Streets and Public Safety: 107554, TLC Child Care Development, encroach with handicap ramp at 3400 Chippewa. 107555, Tenent St. Alexius Hospital, conduct hospital at 3933 S. Broadway. 107556, Carr Square Infant and Toddler Center, conduct day care center at 1521 Carr.

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

#### **PRESIDENT**

Detailed plans and specifications for the following work approved and Board set date of May 13 and May 20, 2003 for opening bids for work and Secretary instructed to insert the proper advertisement therefore:

Letting No. 8216 - Construction of the North Kingshighway Viaduct Over Terminal, Railroad Package "B"

Letting No. 8217 - Lambert St. Louis International Airport Modifications of Existing Airfield Electrical Distribution Systems

Letting No. 8219 - Alley Improvements/Reconstruction in C.B. 3761

Preliminary approval ordered given and 10 days granted in which to sign same:

Letting No. 8209 - Concrete and Brick Removal/Replacement and Complete Sidewalk Installation, Project No. SP-56, Stika Concrete Contracting Co., Inc., 10703 Tesshire Dr., St. Louis, MO 63123, Amount: \$377,693.75

Proposed contract and bond ordered approved as follows:

Letting No. 8204 - Yeatman Park Ward Improvements, Benz-Parks, Inc., 12804 Weber Hill Road, Sunset Hills, MO 63127, Contract No. 19561

Letting No. 8190 - Miscellaneous Electrical Construction at Lambert ordered canceled, the Airport has determined that there is no need for these services.

P.S.A. No. 985 with Crawford, Bunte, Brammeier, Inc., for Design of Traffic Signal Preemption Systems for Emergency Vehicles, Various City Streets be approved and President authorized to execute same.

Agreement with the Missouri Highway and Transportation Commission and the City of St. Louis for the Public Improvement Project Route I-55 approved and President authorized to execute same.

#### **DIRECTOR OF PUBLIC UTILITIES**

Board declared as emergency service of the motor or the Howard Bend High Service Pump #16.

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

Application No. 107169, Host Communications, hold event, 3 on 3 Street Basketball Festival in Gateway Mall on April 26-27, 2003 ordered approved, subject to certain conditions.

#### **DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY**

Application No. 107355, Quiktrip Corporation, subdivide part of C.B. 4699-N on Gravois/Quincy/Loughborough ordered approved, subject to certain conditions.

#### **DIRECTOR OF STREETS**

Action of the Director in issuing permits for sidewalks, merchandise and sundry permits for the month of March, 2003 approved.

#### **DIRECTORS OF STREETS AND PUBLIC SAFETY**

Application No. 107499, Giancarlo's Restaurant, beautify area in front of 4915-23 Hampton with trees and planters ordered approved, subject to certain conditions.

7 encroachments for sidewalk cafes ordered approved as follows, subject to certain conditions: 102924, Martin/Brokaw Enterprises, Inc. d/b/a Tangerine, amend to include 40 additional feet along Washington at 1405 Washington; 107517, DWS Food and Beverage, LLC, 400 Washington; 107518, DWS Food and Beverage, LLC, 4650 Maryland Plaza; 107520, Phelan's Pub and Grill, Inc., 1730 S. 18<sup>th</sup>; 107521, JTX Delmar, LLC, 6235 Delmar; 107522, Wasabi Sushi Bar, LLC, 1228 Washington; 107523, Cavalier Hospitality Group, LLC, 2849-55 Shenandoah

#### **DIRECTORS OF HEALTH AND HOSPITALS AND PUBLIC SAFETY**

4 day care centers ordered approved as follows: 106548, St. Nicholas Daycare Center, 1805 Lucas; 107107, Cornerstone Center for Early Learning, 3901 Russell; 107229, West Side M.B. Church d/b/a Westside Christian Academy, 4673 Page; 107834, Grace Hill Head Start, 3626-30R S. Grand.

Application No. 107443, Hughes In Home & Daycare Services, Inc., to conduct an adult day care center at 2715 Union ordered filed, project abandoned.

The following documents were not listed on the posted Agenda: 263855-56, 263863-65 and 263867-73.

Adjourned to meet Tuesday, April 15, 2003 at 1:45 P.M.

Ronald A. Hearst, P.E.  
President

ATTEST:

Darlene A. Plump,  
Secretary

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## REQUEST FOR

### Boathouse Concession Operator in Forest Park

The Board of Public Service is seeking qualified bidders for the Operation of All Concessions for the Boathouse on Post-Dispatch Lake in Forest Park to Include Boat Rental, Restaurant – Indoor Seating, Restaurant – Outdoor Seating, Tented Area, Full Service Kitchen and Service Area. Information for Bidders, Rules and Regulations governing the operation of the concessions and draft Form of Contract will be available at the Board of Public Service, Room 327 City Hall, 1200 Market St., St. Louis, MO 63103 commencing March 20, 2003 or may be obtained on the BPS website [www.stlbps.org](http://www.stlbps.org), under Contracts & Bids, Professional Services.

A Pre-Proposal Conference and Facility Walk-through will be held at 2:00 p.m., Friday, April 4, 2003 at the Department of Parks, Recreation & Forestry (PR&F) office at 5600 Clayton Avenue (in Forest Park)

Sealed Bids will be received until 12:00 Noon, St. Louis time, April 21, 2003. All responses shall be addressed and delivered to: Mr. Ronald A. Hearst, P.E., President, Board of Public Service, Room 301 City Hall, 1200 Market St., St. Louis, MO 63103.

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

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

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

Sealed Proposals will be received for the Public Work hereinafter mentioned at the Office of the Board of Public Service, Room 208, City Hall, until 1:45 p.m., **May 20, 2003**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

**Letting No. 8217:** Lambert-St. Louis International Airport Modifications of Existing Airfield Electrical Distribution Systems

**Deposit: \$706,700.00**

The bid package will be available for purchase from 8:30 a.m. to 4:30 p.m., Monday through Friday commencing April 14, 2003, through INDOX Services, One Document Drive, St. Louis, MO 63114 (Phone: 314-810-5900) upon payment of \$245.00 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 9:00 a.m., April 22, 2003, at the Airport Program Management Office, 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 12%.

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,  
**APRIL 8, 2003.**

Ronald A. Hearst, P.E.  
President

ATTEST:

Darlene A. Plump,  
Secretary

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

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **May 13, 2003** at which time they will be publicly opened and read, viz:

**JOB TITLE:** CONSTRUCTION OF THE NORTH KINGSHIGHWAY VIADUCT OVER RMINAL RAILROAD PACKAGE "B"

**LETTING NO. 8216**

**DEPOSIT: \$72,350.00**

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, (314) 622-3535.

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 Disadvantaged Business Enterprise (DBE) goal for this project is 9%.

The Contract shall provide that not less than the prevailing hourly rate of wages in the

City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

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

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

By Order of the Board of Public Service,  
**APRIL 8, 2003.**

Ronald A. Hearst, P.E.  
President

ATTEST:

Darlene A. Plump,  
Secretary

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

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **May 13, 2003** at which time they will be publicly opened and read, viz:

**JOB TITLE: Alley Improvements/  
Reconstruction In City Block 3761**

**LETTING NO. 8219**

**DEPOSIT: \$6,950.00**

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, (314) 622-3535.

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of THIRTY-FIVE dollars (\$35.00) for each set.

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

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

Each bidder shall specify in his proposal in figures, without interlineations, alterations, or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which

Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications, and plans.

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

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

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

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The M/WBE goal for this project is 25% and 5%.

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

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

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

By Order of the Board of Public Service,  
**APRIL 8, 2003.**

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 PM, St. Louis, Missouri time, April 29, 2003, at which time they will be publicly opened and read, viz:

**LETTING NUMBER 8214:** For furnishing all labor, tools, materials, insurance and supervision necessary for concrete replacement due to City of St. Louis Water Division maintenance and construction 2003-04

**DEPOSIT: \$3,725.00**

Specifications and related information may be examined in the Distribution Section Office, 4600 McRee Av., St. Louis, Missouri 63110, and purchased by giving three (3) days notice and upon the payment of Fifty Dollars, (\$50.00) for each set. No sets will be mailed. Checks should be made payable to the "Water Commissioner". 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 required 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 St. 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 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 worker 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 workers.

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.

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

By order of the Board of Public Service,  
**March 25, 2003.**

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, April 16, 2003, in Room 208 City Hall to consider the following:

**APPEAL 8169** - Appeal filed by J. Lawrence Wurm, Jr., from the determination of the Board of Public Service in the denial of a subdivision plat authorizing the Appellant to subdivide lots A,B and C of Forestwood Subdivision at 2029 Forest Ave. **Ward 24 BPS107326**

**APPEAL 8170** - Appeal filed by Sharon White, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home day care for 10 children at 1830 Cambridge Lane. **Ward 27 Home Occupancy Waiver**

**APPEAL 8171** - Appeal filed by Michael Stevenson, from the determination of the Building Commissioner in the denial of

an occupancy permit authorizing the Appellant to operate a convenience store and carry out restaurant at 1914 Hamilton. **Ward 22 #AO271227-03**

**APPEAL 8172** - Appeal filed by C.W. Turner Corp., from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to do interior and exterior alterations per plans to operate a facility to refurbish and sell used dental equipment at 5916 W. Florissant. **Ward 27 #AB267209-03**

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

By authority of the Board of Adjustment.

K. Duckworth, Chairman

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## PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, April 23, 2003, in Room 208 City Hall to consider the following:

**APPEAL 8164** - Appeal filed by U S Auto Repair, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an auto service/sales business with inside and outside storage at 8879 N. Broadway. **Ward 2 #AO266455-03**

**APPEAL 8173** - Appeal filed by Teresa Johnson, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home day care for 8 children at 5142 Wells. **Ward 26 Home Occupancy Waiver**

**APPEAL 8174** - Appeal filed by Taylor's Tots, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home day care for 10 children at 5029 Aubert. **Ward 1 Home Occupancy Waiver**

**APPEAL 8175** - Appeal filed by Johannes Cohen, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to construct a parking lot at 276 N. Skinker. **Ward 28 #AB268590-03**

**APPEAL 8176** - Appeal filed by Reinhold Electric Inc., from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to construct a building per plans at 7920 Minnesota. **Ward 11 #AB268520-03**

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

By authority of the Board of Adjustment.

E. Smoot, Chairman

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## REQUEST FOR BIDS

**ST. LOUIS PUBLIC LIBRARY**

**BID NO. 03-00071**

**PURCHASE OF  
PREPRINTED PLASTIC BAGS**

Sealed Bids will be received by the Purchasing Department, St. Louis Public Library, 1301 Olive Street, St. Louis, Missouri, 63103, until 4:00 p.m., May 6, 2003.

A single copy of the bid documents may be obtained during regular business hours at the above address, or by calling (314) 539-0312.

Donald Gillum  
Purchasing Manager

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## Department Of Public Safety PUBLIC NOTICE

The Department of Public Safety is seeking part-time Hearing Officers to conduct hearings and provide counsel for the purpose of determining whether a property is a public nuisance due to the sale, use, or possession of illegal substances, or repeated nuisance behavior; and providing for orders abating the nuisance, pursuant to Ordinance 64693. Must be an attorney in good standing with the Missouri Bar with a minimum of 5 years experience as an attorney; licensed to practice law in the State of Missouri for at least 2 years; and must reside in the City of St. Louis. Desirable experience includes landlord tenant law, administrative proceedings, and criminal law, as well as experience as a hearing officer. For more information, contact Charlene Deeken in the Director of Public Safety's Office at 622-3391.

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## PUBLIC NOTICE

In accordance with the City Charter and Ordinance 49318 the Board of Estimate and Apportionment will hold a public hearing on the Proposed Annual Operating Plan for FY2004 in Room 208, City Hall, 1200 Market Street, at 10:00 A.M. on Wednesday, April 23rd.

City residents may submit oral and/or written comments on the Plan and may ask questions about the proposed revenue allocation.

Accessible parking spaces are located behind City Hall. An interpreter for the deaf will be available upon request (622-3693 TTD). Copies of the proposed Plan will be available April 22, 2003 after 3:00 p.m. and thereafter in the Budget Division, Room 419 City Hall, during business hours.

### PROPOSED 2004 BUDGET SUMMARY

General Fund	\$411.1 million
Special/Other Funds	413.6 million
<b>TOTAL BUDGET</b>	<b>\$824.7 million</b>

FRANK JACKSON  
Budget Director

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## INVITATION TO BID

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

**For services to begin July 1, 2003**

Bid #640-000086	General Motor Dealer Parts
Bid #640-000087	Ford Motor Dealer Parts
Bid #640-000088	Radiator and Fuel Tank Repairs
Bid #640-000089	Body Shop Supplies
Bid #640-000090	Gasoline Pump Repair Parts and Labor
Bid #640-000091	Backup Supplier For Body Parts
Bid #640-000093	Upholstery Repairs
Bid #640-000094	Auto Glass Replacement
Bid #640-000097	Auto Batteries
Bid #640-000098	Lubricants
Bid #640-000100	Tires
Bid #640-000109	Vehicle Washing Service
Bid #640-000111	Remanufactured General Motor Engines
Bid #640-000118	Remanufactured Ford Engines

Sealed bids for the above will be received at the St. Louis Metropolitan Police Department, Office of the Director of Purchasing, 1200 Clark Avenue, Room 605,

St. Louis, Missouri 63103, until 11:00 a.m. local time, Friday, April 25, 2003 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 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 Grassi, at 314-444-5608 or can be accessed at <http://www.stlouiscity.com/livingwage>.

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

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## 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 **APRIL 18, 2003**.

### REAL ESTATE RECORDS MANAGER

*(Promotional Examination Open To  
Permanent City Employees Only)*

Prom. 8927

\$37,414 to \$56,134 (Annual Salary Range)

The last date for filing an application for the following examination is **APRIL 25, 2003**.

### WATER MAINTENANCE FOREMAN

*(Promotional Examination Open To  
Permanent City Employees Only)*

Prom. 8928

\$32,526 to \$48,828 (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.stlouiscity.com](http://www.stlouiscity.com)) and link to Jobs with the City of St. Louis.

William C. Duffe, Director

April 9, 2003

### NOTICE TO ALL BIDDERS

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

## 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.stlouiscity.com/living wage>.

## SUPPLY COMMISSIONER

Office of the Supply Commissioner, Room 324, City Hall, 1200 Market Street, St. Louis, Missouri 63103, Tuesday, April 8, 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, APRIL 23, 2003

### RENTAL, ½ TON PICKUPS

for furnishing the Forestry Division per Req. #83

### SURPLUS MICROWAVE & PRINTER FOR SALE

per condemnation #S03-34.

### SURPLUS MISCELLANEOUS ELECTRICAL & AUTOMOTIVE SUPPLIES FOR SALE

per condemnation #S03-35.

### SURPLUS TOSHIBA COPIERS FOR SALE

per condemnation #S03-36.

FRIDAY, APRIL 25, 2003

### CONTRACT FOR CANDY & TREATS

for a period of three years from date of award.

### CONTRACT FOR ENGINE PARTS (SMALL, SHORT BLOCKS – O.E.M.)

for a period of three years from date of award.

### CONTRACT FOR GROUNDS EQUIPMENT

for a period of three years from date of award.

WEDNESDAY, APRIL 30, 2003

### SKID STEER LADDER

for furnishing the Street Division per Req. #223.

### CONTRACT FOR REFUSE CONTAINERS, ROLL-OUT

for a period of three years from date of award.

### CONTRACT FOR SAFETY SHOES

for a period of three years from date of award.

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](http://www.stlouis.missouri.org)

