The CITY JOURNAL

Official Publication of THE CITY OF ST. LOUIS

FRANCIS G. SLAY

Mayor

LEWIS E. REED

President, Board of Aldermen

DARLENE GREEN

Comptroller

Vol. 94

TUESDAY, APRIL 19, 2011

NO. 4

The City Journal

(USPS: 114-540)

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

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

Yearly Subscription \$30.00 IN ADVANCE

Copies for sale and distribution at Room 118 City Hall

Periodicals postage paid at St. Louis, Missouri

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

JOURNAL OF THE

Board of Aldermen

OF THE CITY OF ST. LOUIS

REGULAR SESSION 2010-2011

PRELIMINARY

Due to the Spring Recess, the Board of Aldermen is currently not in session.

The Board will resume meetings on Monday, April 18, 2011.

IMPORTANT NOTICE TO SUBSCRIBERS

Subscriptions to the City Journal expires with March 22, 2011 issue. If you wish to renew your subscription for the ensuing year, please remit \$30.00 to the Register's Office, Room 118, City Hall, St. Louis, Missouri 63103, in order to avoid a lapse in your subscription.

BOARD OF PUBLIC SERVICE

REGULAR MEETING St. Louis, MO - April 12, 2011

Board met at 1:45 P.M.

Present: Directors Skouby, Waelterman, Siedhoff, Bess, Rice-Walker and President Bradley.

Absent: Director Bryson. (excused)

Request of the Director of Public Safety to be excused from the Regular scheduled Meeting of April 12, 2011 was read and leave of absence granted.

Minutes of the Regular Meeting of April 5, 2011 were unanimously approved.

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 the Board set date of May 17, 2011 for opening bids for work and Secretary instructed to insert proper advertisement therefore:

Letting No. 8478 - Walnut Park Neighborhood Infrastructure, Project No. 2010-30-133

Letting No. 8477 - America's Center HVAC Upgrade, Project No. 2009-50-138

Proposed contract and bond ordered approved as follows:

Letting No. 8456 - East Morganford Road Streetscape Improvements, Project No. R2010-30-130, Gershenson Construction Company Inc., #2 Truitt Drive, Eureka, MO 63025, Contract No. 19822

Addendum No. 2 to the plans and specifications for Letting No. 8472 - South Grand Streetscape Phase 2 approved and made part of the original plans.

Addendum No. 1 to the plans and specifications for Letting No. 8473 - New Electrical Ductbank for West Climate Control and Terminal 1 Garage at Lambert-St. Louis International Airport® approved and made part of the original plans.

Addendum No. 1 to the plans and specifications for Letting No. 8474 - Reconstruction of Taxiway Delta from Taxiway K to Taxiway J at Lambert-St. Louis International Airport® approved and made part of the original plans.

PSA No. 1110 - Program Management Consultant Services for Checked Baggage Inspection Systems (CBIS) Program, Terminal 1 and Terminal 2, Lambert-St. Louis International Airport® approved and President authorized to execute same.

Supplemental Agreement No. 6 to PSA No. 1076 - Design Services for Upgrades at America's Center approved and President authorized to execute same.

The Board declared as emergency work Terminal 1 Ticket Counter Baggage Conveyors, Lambert-St. Louis International Airport® ordered approved.

DIRECTOR OF PUBLIC UTILITIES

Application No. 117371, St. Louis County Highways and Traffic, cross City of St. Louis right-of-way on Waterworks Road for the Page-Olive Connector Project ordered approved, subject to certain conditions.

The Board declared as emergency actions the following:

Welding services for repair of 42-inch transmission main at Mississippi and Geyer and, Flush 42-inch transmission main at "Mississippi and Geyer" to complete a main repair.

DIRECTORS OF PUBLIC UTILITIES AND STREETS

Application No. 117347, AT and T Missouri, start from existing manhole located in front of 1101 Palm going east along 11th Street to Palm to pole in front of 3001 No. 9th replacing damage cable for Rehab job ordered approved, subject to certain conditions.

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

Application No. 117328, St. Louis Earth Day, hold event April 15-18, 2011 in Forest Park at Cricket Field and Lower Muny ordered Filed, by reason of the fact that it is a duplicate application.

DIRECTOR OF STREETS

Application No. 117408, Dominican Studentate, encroach with retaining wall into the public right-of-way surrounding 3407 Lafayette on Henrietta, Louisiana and Lafayette ordered approved, subject to certain conditions.

Application No. 117409, Rosalita's Cantina, encroach with 40' x 2' banner between two light poles across Washington at 13th Street ordered denied, by reason of the fact that banners can not be hung between two poles.

DIRECTOR OF PARKS, RECREATION AND FORESTRY

Application No. 117400, Lafayette Park Conservancy, restore bronze statue of Senator Thomas Hart Benton located on northwest side of main lake in Lafayette Park ordered approved, subject to certain conditions.

DIRECTOR OF PUBLIC SAFETY

4 Conditional Use Permits ordered approved as submitted by the Hearing Officer, per Board Order No. 766: 117429, 7129 Trainor, electrical contractor (office use only) home occupation wavier, 117430, 1500 Sproule, personal dog training (office use only) home occupation wavier, 117431, 2301 Hampton, adult daycare and, 117432, 3108 Morganford, grocery store, full package liquor (no cooking).

Agenda Items for April 5, 2011 ordered approved.

The Board adjourned to meet Tuesday, April 19, 2011.

Richard T. Bradley, P.E. President

ATTEST:

Cherise D. Thomas Secretary

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

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned at the Office of the Board of Public Service, Room 208, City Hall, until 1:45 P.M., <u>April 26, 2011</u> St. Louis, Missouri time, at which time when they will be publicly opened and read, viz:

LETTING NO. 8474

JOB TITLE: Reconstruction of Taxiway Echo from Taxiway L to Taxiway J and the Reconstruction of Taxiway Delta from Taxiway K to Taxiway J at Lambert-St. Louis International Airport®

DEPOSIT: \$ 258,525.00

Plans, specifications and general information may be obtained in the Office of the Assistant Director of Airports for Engineering, Airport Office Building, 4th Floor, 11495 Navaid Rd., Bridgeton, MO 63044, from 8:30 AM to 4:00 PM, Monday through Friday and upon payment of ONE **HUNDRED** and **FIFTY** dollars (\$150.00) check or money order (no cash transactions) for each package. Purchased sets become the property of the prospective bidder and no refunds will be made. There will be a Mandatory Pre-bid meeting on April 5, 2011, at 10:00 AM at the above location. Information concerning this project may be obtained by telephoning (314) 551-5055.

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 hereinauthorized, 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, March 22, 2011.

Richard T. Bradley, P.E. President

ATTEST:

Cherise D. Thomas Secretary

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

SEALED PROPOSALS will be received

for the Public Work hereinafter mentioned by the Board of Public Service, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on MAY 03, 2011 at which time they will be publicly opened and read, viz:

LETTING NO. 8475

JOB TITLE: NORTH TUCKER BOULE-VARD RECONSTRUCTION PHASE 2

DEPOSIT: \$236,600.00

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall. Plans and specs may be viewed on BPS website: http://www.stl-bps.org/contract.asp (BPS Virtual Plan Room).

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of **ONE HUNDRED & TWENTY FIVE** dollars (\$125.00) for each set.

Purchased sets become the property of the prospective bidder and <u>no refunds</u> will be made.

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

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

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

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

All work under this contract will be paid for in cash, based on monthly estimates of the work completed in accordance with Section 109 of the Missouri Standard Specifications for Highway Construction. Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

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

The Contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen. Federal Wage rates will also apply to this project. The Contractor shall be required comply with Section 110.2 of the Missouri Standard Specifications for Highway Construction.

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

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

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

By order of the Board of Public Service, March 29, 2011.

Richard T. Bradley, P.E. President

ATTEST:

Cherise D. Thomas Secretary

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

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on MAY 03, 2011 at which time they will be publicly opened and read, viz:

LETTING NO. 8476

4 The City Journal April 19, 2011

JOB TITLE: MERAMEC COMMERCIAL DISTRICT STREETSCAPE & ECO-LIGHTING

DEPOSIT: \$16,781.00

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall. Plans and specs may be viewed on BPS website: http://www.stl-bps.org/contract.asp (BPS Virtual Plan Room).

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of **FIFTY** dollars (\$50.00) for each set.

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

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

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

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

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

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

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to

this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The M/WBE goal for this project is 25% and 5%.

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

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

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

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

By order of the Board of Public Service, March 29, 2011.

Richard T. Bradley, P.E. President

ATTEST:

Cherise D. Thomas Secretary

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

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on May 17, 2011 at which time they will be publicly opened and read, viz:

LETTING NO. 8477

JOB TITLE: AMERICA'S CENTER HVAC UPGRADE SOUTH EXPANSION

DEPOSIT: \$105,600.00

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall. Plans and specs may be viewed on BPS website: http://www.stl-bps.org/contract.asp (BPS Virtual Plan Room).

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of $\underline{\text{ONE HUNDRED}}$ dollars ($\underline{\$100.00}$) for each

Purchased sets become the property of the prospective bidder and <u>no refunds</u> 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.

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

be paid to all workmen.

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

The 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 12, 2011.**

Richard T. Bradley, P.E. President

ATTEST:

Cherise D. Thomas Secretary

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

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on MAY 17, 2011 at which time they will be publicly opened and read, viz:

LETTING NO. 8478

JOB TITLE: WALNUT PARK INFRA-STRUCTURE IMPROVEMENTS

DEPOSIT: \$7,179.00

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall. Plans and specs may be viewed on BPS website: http://www.stl-bps.org/contract.asp (BPS Virtual Plan Room).

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of **FIFTY** dollars (\$50.00) for each set.

Purchased sets become the property of the prospective bidder and <u>no refunds</u> 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

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

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

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

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

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

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

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

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

By order of the Board of Public Service, **April 12, 2011.**

Richard T. Bradley, P.E. President

ATTEST:

Cherise D. Thomas Secretary

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on **Wednesday, April 27, 2011** in Room 208 City Hall to consider the following:

APPEAL #9745 – Appeal filed by CVS Pharmacy, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to install an illuminated reader board in existing sign, per plans, at 4100 Gravois. WARD 25 #AB484089-10 ZONE: "G" – Local Commercial and Office District

APPEAL #9746 – Appeal filed by Peabody Opera House, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to install two illuminated ground signs, per plans, at 1400 Market. WARD 7 #AB487187-10 ZONE: "I" – Central Business District

APPEAL#9383 – Appeal file by B & H Auto LLC, from the determination of the Building Commissioner in the revocation of a use variance and occupancy permit, with conditions, authorizing the Appellant to expand the existing business to include retail sales of shirts, caps, cell phones and hair products at 4557 Dr. Martin Luther King. (Revocation Hearing Cont) WARD 4 #AO459784-09 ZONE: "G" – Local Commercial and Office District

APPEAL#9519 – Appeal file by G & G Auto Sales, from the determination of the Building Commissioner in the revocation of a use variance and occupancy permit, with conditions, authorizing the Appellant to operate a used auto sales business (no repair work) at 5947 Natural Bridge. (Revocation Hearing) WARD 21 #AO475273-10 ZONE: "F" Neighborhood Commercial District

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

By authority of the Board of Adjustment.

S. Cunningham, Chairman

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on **Wednesday, May 4, 2011** in Room 208 City Hall to consider the following:

APPEAL #9747 – Appeal filed by City Harvest Community Kitchen Inc, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a catering service at 3033 N. Euclid (Building 3 & 4). WARD 1 #AO488317-11 ZONE: "B" – Two Family Dwelling District

APPEAL #9748 – Appeal filed by Noreen's, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a hair salon at 5720 Fyler (Rear-Sunroom). WARD 23 #AO488607-11 ZONE: "A" – Single Family Dwelling District

APPEAL #9749 – Appeal filed by Kenny's Auto, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to expand existing business to include used auto sales and auto repair business at 2925 N. Florissant. WARD 5 #AO488613-11 ZONE: "A" – Single Family Dwelling District

APPEAL #9750 – Appeal filed by Southwest Diner, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a restaurant and full drink bar at 2625 Abbott. WARD 24 #AO488734-11 ZONE: "A" – Single Family Dwelling District

APPEAL#9751 – Appeal filed by SLDC, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to install one illuminated ground sign, per plans, at 1224 S. 14th Street. WARD 7 #AB488620-11 ZONE: "E" – Multiple Family Dwelling District

APPEAL #9752 – Appeal filed by Hazzard Moving & Storage, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to install one illuminated wall sign, per plans, at 3728 Market. WARD 17 #AB488741-11 ZONE: "K" – Unrestricted District

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

By authority of the Board of Adjustment.

S. Cunningham, Chairman

PUBLIC NOTICE

AMENDED

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, April 28, 2011** on the following conditional uses:

3761 Lee - Home Occupancy Waivers - T-N-T Janitorial (Janitorial/Office Use Only) "B"-Two Family Dwelling District. Te **Ward 3**

5231 Mardel - Home Occupancy Waiver - Miller's Gourmet Mushrooms (Fresh Produce/Office Use Only) "A" Single Family Dwelling District. Te **Ward 23**

3853 Lindell Blvd. - Home Occupancy Waiver - Quick Bits (Computer Repair/Office Use Only) "H" Area Commercial District. Te **Ward 19**

3761 Itaska - Home Occupancy Waiver-Express Cleaning (Cleaning/Commercial/ Residential/Office Use Only) "A" Single Family Dwelling District. Te **Ward 25**

7104 Emilie - Home Occupancy Waiver - River City Lawn Care Company (Lawn Care/Office Use Only) "A" Single Family Dwelling District. Bl **Ward 24**

942 Catalpa - Home Occupancy Waiver - Ewing & Payne Lawn Service (Lawn Service/ Office Use Only) "B" Two Family Dwelling District. Te Ward 2 6

3009 Abner Pl. - Home Occupancy Waiver - Adventure Freight Brokers (Freight Transportation Arrangements/Office Use Only) "A" Single Family Dwelling District. Lf **Ward 1**

3700 Gustine - Home Occupancy Waiver - B & D Wrecking (Demolition/Office Use Only) "B" Two Family Dwelling District. Lf **Ward 15**

1117 N. Grand - #AO-488965-11 - D.O.L.L.S. CDC (Daycare/52 Children/28 Infants/24 3-12yrs./Sunday -Saturday/6am to 12 Mid./No Cooking/Fls. 1-2) "H" Area Commercial District. Te Ward 19

1611 S. Grand - #AO-489088-11 - St. Louis Veterinary Center (Veterinary Clinic/Pet Grooming/Boarding/Kennel/Daycare) "H" Area Commercial District. **Te Ward 19**

3720 N. Kingshighway - #AO-481518-10 - Walgreens (Retail Sales/Pharmacy/Full Package Liquor) "F" Neighborhood Commercial District. Te Ward 1

PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, May 5, 2011** on the following conditional uses:

1428 Mallinckrodt - Home Occupancy Waivers - Twin City Construction (General Contractors/Office Use Only) "C"-Multiple Family Dwelling District. Te **Ward 3**

3925 Lexington - Home Occupancy Waiver - Sand Painting (Painting & Drywall/ Office Use Only) "B" Two Family Dwelling District. Te **Ward 21**

5210 Robin - Home Occupancy Waiver -A-1 Janitorial Services, LLC (Janitorial/Office Use Only) "A" Single Family Dwelling District. Lf **Ward 27**

5572 Natural Bridge - #AO-488949-11-All About Children, LLC (Daycare/32 Children/16 Infants/16 2 ½ to 12 yrs/M-F/ 6am to 9p.m.) "G" Local Commercial and Office District. Te Ward 22

7101 S. Broadway - #AO-489202-11 - Hummel's (Full Drink Bar & Sit down & Carryout Restaurant w/Patio Rear) "F" Neighborhood Commercial District. Te Ward 11

5916 Delmar - AO-489272-11-Twisted Olive Bar & Grill (Full Drink Bar & Restaurant w/Outside Patio) "F" Neighborhood Commercial District. Te Ward 26

5201 Thrush - #AB-489196-11-Ephesus M B Church (Construct Parking Lot per plans)"A" Single Family Dwelling District. Bl **Ward 27**

3443 Watson - #AO-489204-11-Huck's Convenience Store (Convenience Store w/Full package Liquor/No Cooking) "F" Neighborhood Commercial District. Te Ward 23

6165 Delmar - #AO-489110-11-Ranoush Nights, LLC (Hookah Lounge/Juice Bar w/Sidewalk Seating/Patio Rear/No Liquor) "F" Neighborhood Commercial District. Te Ward 28

6100-02 Delmar - #AO-487540-10 - H Squared Hookah House (Hookah Lounge w / Retail Sales of Tobacco/6102 Basement) "F" Neighborhood Commercial District. Te Ward 28

PUBLIC NOTICE

The Board of Estimate and Apportionment will hold a public hearing on the Proposed Annual Operating Plan for FY2012 in Room 208 City Hall, 1200 Market Street, at 3:00 p.m. on **Thursday, April 21**st.

City residents may submit oral and/or written comments on the Plan and may submit comments/questions on the proposed Plan at that time.

Accessible parking is available on the City Hall lot. Copies of the Proposed Plan are available **April 20**th after 4p.m. in the Budget Division, Room 419 City Hall.

CITY OF ST. LOUIS PROPOSED 2012 BUDGET SUMMARY

General Fund Special/Other Funds

Budget Director

\$449.7 million \$488.3 million

TOTAL BUDGET \$938.0 million

Paul W. Payne

CITY OF ST. LOUIS
LAMBERT-ST. LOUIS
INTERNATIONAL AIRPORT®

Solicitation For Bids (SFB) for Snow Removal Services BIDS WANTED

Proposal documents may be obtained at Lambert St. Louis International Airport®-Airport Properties Division, Monday through Friday between 8:30 a.m. and 5:00 p.m., or by calling (314) 426-8174. This SFB may also be obtained by visiting our website at www.flystl.com (Click on "Business").

Robert Salarano Airport Properties Division Manager

REQUEST FOR PROPOSAL

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

RFP – C-1 REVIEW OF COMMUNICATION EXPENSES

RFP-IT-1 PEOPLESOFT IMPLEMENTATION/UPDATES

Sealed bids of the above will be received at the St. Louis Metropolitan Police Department, Office of the Director of Purchasing, 1200 Clark Avenue, Room 605, St. Louis, Missouri 63103, until 11:00 a.m. local time, **Friday, May 14, 2011**, when they will be opened publicly and announced.

Request for Proposal documents may be obtained from the Office of the Director of Purchasing by prospective bidders upon request in person or by telephone during regular business hours.

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

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

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

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

Bidders are also advised that the State of Missouri requires workers on all public works projects to be paid prevailing wages. The contractor will forfeit a penalty to the contracting public body of \$100 per day (or portion of a day) if a worker is paid less than the prevailing rate for any work done under the contract by the contractor or by any subcontractor (Section 290.250, RSMo.).

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

ST. LOUIS LIVING WAGE ORDINANCE

LIVING WAGE ADJUSTMENT BULLETIN

NOTICE OF ST. LOUIS LIVING WAGE RATES

EFFECTIVE APRIL 1, 2011

In accordance with Ordinance No. 65597, the St. Louis Living Wage Ordinance ("Ordinance") and the Regulations associated therewith, the City Compliance Official for the City of St. Louis has determined that the following living wage rates are now in effect for employees of covered contracts:

- Where health benefits as defined in the Ordinance are provided to the employee, the living wage rate is \$11.58 per hour (130% of the federal poverty level income guideline for a family of three); and
- Where health benefits as defined in the Ordinance are <u>not</u> provided to the employee, the living wage rate is \$15.08 per hour (130% of the federal poverty level income guideline for a family of three, plus fringe benefit rates as defined in the Ordinance).
- Wages required under Chapter 6.20
 of the Revised Code of the City of
 St. Louis: \$3.50 per hour.

These rates are based upon federal poverty level income guidelines as defined in the Ordinance and these rates are effective as of **April 1, 2011**. These rates will be further adjusted periodically when the federal poverty level income guideline is adjusted by the U.S. Department of Health and Human Services or pursuant to Chapter 6.20 of the Revised Code of the City of St. Louis.

The Ordinance applies to employers who are covered by the Ordinance as defined in the Ordinance, where the contract or grant is entered into or renewed after the effective date of the Ordinance, which is November 3, 2002. A copy of the Ordinance may be viewed online at http://www.mwdbe.org/livingwage or obtained from:

City Compliance Official
Lambert-St. Louis International Airport
Certification and Compliance Office
P.O. Box 10212
St. Louis, Mo 63145
C314) 426-8111

Dated: January 31, 2011

The City Journal April 19, 2011

DEPARTMENT OF **PERSONNEL**

NOTICE OF EXAMINATIONS

The City of St. Louis, Department of Personnel, 1114 Market Street, Room 700, announces competitive Civil Service examinations to fill vacancies in the Municipal Service.

The last date for filing an application for the following examination is APRIL 22, 2011.

LABOR FOREMANI (Building Division)

Prom. 1785 (OPEN TO PERMANENT CITY EMPLOYEES ONLY) \$33,020 to \$49,010 (Annual Salary Range)

The last date for filing an application for the following examinations is APRIL 29, 2011.

AIR POLLUTION SPECIALIST I

Prom./O.C. 1786 \$33,020 to \$49,010 (Annual Salary Range)

EMS DISPATCHER

Prom./O.C. 1787 \$30,394 to \$45,058 (Annual Salary Range)

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

Application forms and further information concerning duties of positions, desirable and necessary qualifications, relative weights of examination components, and duration of eligible lists may be secured at the office of the Department of Personnel, 1114 Market Street, Room 700, St. Louis MO 63101. Applications can be submitted on the Internet. Visit the city web site at www.stlouiscity.com and link to Jobs with the City.

> Richard R. Frank. Director

April 13, 2011

NOTICE TO ALL BIDDERS

CITY ORDINANCE requires that any individual or company who performs work within the City limits must obtain a Business License. This would also apply to businesses who employ sales or delivery personnel to come into the City. Contracts requiring work to be performed in the City will NOT be awarded to unlicensed businesses.

ST. LOUIS LIVING WAGE ORDINANCE

LIVING WAGE REQUIREMENTS

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

Copies of the Ordinance and Regulations are available upon request from La Queta Russell-Taylor, at (314) 426-8185, or can be accessed at http://www.mwdbe.org/living wage.

SUPPLY COMMISSIONER

Office of the Supply Commissioner, Room 324, City Hall, 1200 Market Street, St. Louis, Missouri 63103, Tuesday, April 19, 2011 - INFORMAL and ADVERTISED BIDS will be received by the undersigned to be opened at the office at 12:00 o'clock noon, for the items listed below on the dates specified.

TUESDAY, MAY 10, 2011 PAINT: CITY WHITE

for Operation Brightside per Req. #14. (BF)

NOISE AMPLIFICATION SYSTEM

for Water Division per Req. #1257. (BF)

ANALOG LEAK CORRULATOR

for Water Division per Req. #1258. (BF)

STREET PLATE ANCHOR BOLT 3/4" X 9"

for Water Division per Req. #1260. (BF)

ANODE 9 LB MAGNESIUM

for Water Division per Reg. #1263. (BF)

THURSDAY, MAY 12, 2011 EAGLE EPAC M52

for Traffic Division per Req. #60. (BF)

SENSYS AP 240S ACCESS PT.

for Traffic Division per Req. #61. (BF)

ACUIX 35 X PT2 CAMERA

for Traffic Division per Req. #62. (BF)

AMARILLO SINGLE REDUCTION TRANSMISSION

for Airport Authority per Req. #315. (BF)

TURBIDIMETER WITH SC100 CONTROLLER

for Water Division per Req. #1251. (BF)

STRAINER PLATES

for Water Division per Reg. #1253. (BF)

DISMANTLING JOINT

for Water Division per Req. #1254. (BF)

BUTTERFLY VALVE, 36"

for Water Division per Req. #1255. (BF)

ADAPTER 12" FOSTER

for Water Division per Req. #1266. (BF)

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

contact the Please Supply Commissioner's office at (314) 622-4580 or e-mail supplydivisionbidrequests.com

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

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

Surplus Property

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

The right to reject any and all bids is reserved.

Freddie L. Dunlap Supply Commissioner (314) 622-4580 www.stlouis-mo.gov