

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

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The City Journal

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JOURNAL OF THE **Board of Aldermen** OF THE CITY OF ST. LOUIS REGULAR SESSION 2008-2009

PRELIMINARY

**The Board of Aldermen did
not meet on
Friday, April 18, 2008.**

**The Board will resume
meetings on
Friday, April 25, 2008.**

**DUE TO NOT HAVING A
QUORUM, THE BOARD OF
PUBLIC SERVICE DID NOT
MEET APRIL 22, 2008**

**THE BOARD OF
PUBLIC SERVICE WILL
RECONVENE TUESDAY,
APRIL 29, 2008 AT 1:45 P.M.
IN ROOM 208.**

PUBLIC NOTICE

The Board of Public Service will hold a
public hearing on **Tuesday, May 6, 2008** in
Room 208 at 1:45 p.m., City Hall to consider
the following:

Hearing No. 8092 – Nicole Spears, to
appeal denial of plat and petition to operate a
transitional house (6 beds) at 803 Portland
Terrace pursuant to City of St. Louis Revised
Code Section 25.32.480, subsection 903.1 of
the Maintenance Code.

Marjorie L. Melton, P.E.
President

ATTEST:

Cherise D. Thomas
Secretary

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

REQUEST FOR PROPOSAL

Sealed Proposals will be received for the Public Work hereinafter mentioned at the Office of the Board of Public Service, Room 301, City Hall, until 4:30 p.m., **May 2, 2008**, St. Louis, Missouri time. Announcement of the selected Design/Builder will be made upon completion of evaluation of the proposals.

Lambert-St. Louis International Airport® Experience Program Design/Build Construction Services for In-Bound Checked Baggage Conveyors and Baggage Claim Devices

Deposit: \$121,475.00

The following firms have been qualified by the City to submit proposals on this project. Only proposals from these firms will be considered responsive. It is imperative that the team that was proposed on the submittal remains the same.

Kozeny-Wagner, Inc.
Star Systems, Inc.
Siemens Energy & Automation, Inc./
Baggage Logistics

The Request for Proposal package will be available for purchase from 8:30 a.m. to 4:30 p.m., Monday through Friday **commencing Monday April 7, 2008**, through DigiReprographics USA, Inc., 9331 Natural Bridge Road, St. Louis, MO 63134 (Phone: 314-428-0124) at cost, plus shipping if required. Purchased sets become the property of the purchaser and no refunds will be made. The Request for Proposal may be viewed online at www.stlbps.org (virtual plan room).

A **mandatory** meeting will be held for the qualified Design/Builder teams at 9:00 a.m., Central Prevailing time, Tuesday, April 15, 2008, at the Airport Office Building, 4th Floor Conference Room, 11495 Navaid Road, Bridgeton, MO 63044. **All qualified Design/Builder teams must attend this mandatory meeting. Failure to attend will disqualify your proposal.**

Subcontractors submitting bids to the Design/Builders are welcome to attend this meeting; however, attendance at this meeting is not required of subcontractors. A networking session will immediately follow the meeting at 10:30 a.m.

No increases in the Contract Time or Contract Price established pursuant to this request shall be allowed based on existing conditions or other information or circumstances that were capable of

ascertainment by the selected firm through attendance at and/or participation in this conference.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted along with other required proposal deliverables to Room 301, City Hall.

Each Design/Builder shall specify in its proposal in figures, without interlineations, alternations or erasures, a lump sum price for each of those items where so called for in the proposal and shall indicate at the end of the proposal the Total Proposal Amount for which the Design/Builder will perform all of the estimated work as requested by the general requirements, covenants, and bridge documents.

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 proposal 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 that Minority Business Enterprises and Women Business Enterprises will be afforded full opportunity to submit proposals 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%/5%. For more information, please log on to www.mwdbbe.org.

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 proposals is expressly reserved.

By order of the Board of Public Service,
April 1, 2008.

Marjorie L. Melton, 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., **May 6, 2008** St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

JOB TITLE: 2008 CARPET FLOOR REPLACEMENT FOR: The Public Portions of the East Terminal at Lambert-St. Louis International Airport®

LETTING NO. 8354

DEPOSIT: \$5,225.00

Plans, specifications and general information may be obtained in the **Office of the Assistant Director 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 **FIFTY dollars (\$50.00)** for each package. Purchased sets become the property of the prospective bidder and no refunds will be made. Information concerning this project may be obtained by telephoning (314) 426-8015.

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

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

the estimated work, as requested by the general requirements and covenants, specifications and plans.

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

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

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

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

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

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

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

By order of the Board of Public Service,
April 1, 2008.

Marjorie L. Melton, 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 06, 2008** will be publicly opened and read, viz:

JOB TITLE: CONCRETE AND BRICK REMOVAL/REPLACEMENT AND COMPLETE SIDEWALK INSTALLATION, PROJECT NO. SP-75, ST. LOUIS, MISSOURI

LETTING NO. 8355

DEPOSIT: \$ 500,000.00

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,
April 1, 2008.

Marjorie L. Melton, 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 13, 2008** when will be publicly opened and read, viz:

JOB TITLE: CONCRETE AND BRICK REMOVAL/REPLACEMENT AND COMPLETE SIDEWALK INSTALLATION, PROJECT NO. SP-76, ST. LOUIS, MISSOURI

LETTING NO. 8356

DEPOSIT: \$ 3,725.00

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

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of **TWENTY FIVE** dollars (**\$25.00**) for each set.

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

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

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

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

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

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

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

The Contract shall provide that not less

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

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

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

By Order of the Board of Public Service,
April 8, 2008.

Marjorie L. Melton, 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., **May 20, 2008**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

JOB TITLE: LAMBERT-ST. LOUIS INTERNATIONAL AIRPORT® EXPERIENCE PROGRAM AIRPORT TERMINAL DOME RENOVATION

Letting No. 8358

Deposit: \$42,007.50

The bid package will be available for purchase from 8:30 a.m. to 4:30 p.m., Monday through Friday commencing **April 21, 2008**, through DigiReprographics USA, Inc., 9331 Natural Bridge Road, St. Louis, MO 63134 (Phone: 314-428-0124) at cost, plus shipping, if required. Purchased sets become the property of the prospective bidder and no refunds will be made.

A **mandatory pre-bid conference** will be held at 9:00 p.m., **April 30, 2008**, at the Joanne Wayne Conference Room, Main Terminal, Lambert-St. Louis International Airport®.

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, without interlineations, alternations or erasures, 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, that Minority Business Enterprises and Women Business Enterprises will be afforded full opportunity to submit proposals 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%/5%. For more information, please log on to www.mwdbe.org.

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,
April 15, 2008.

Marjorie L. Melton, 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 20, 2008** at which time they will be publicly opened and read, viz:

JOB TITLE: FY "08" CITYWIDE SIDE-WALK CONTRACT

LETTING NO: 8357

DEPOSIT: 23,500.00

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 **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 15, 2008.

Marjorie L. Melton, 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, May 7, 2008**, in Room 208 City Hall to consider the following:

APPEAL #9043-Appeal filed by Samertian Hogan, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to operate a banquet hall on the 1st floor (no liquor) at 2815 Prairie Ave. **WARD 3 #AB423602-08 ZONE: "C" – Multiple Family Dwelling District**

APPEAL #9044 - Appeal filed by Suda Architects & Associates, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to install one (1) wall sign and one (1) projecting sign as per plans at 1820 Market. **WARD 6 #AB422849-08 ZONE: "T" – Central Business District**

APPEAL #9045 - Appeal filed by Neumann Construction, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to construct a commercial parking lot per plans at 4244-46 Manchester. **WARD 17 #AB423518-08 ZONE: "G" – Local Commercial & Office District**

APPEAL #9046 - Appeal filed by A & E Automotive, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an auto repair & used car sales (no body work) business at 8910 Riverview. **WARD 2 #AO424623-08 ZONE: "F" – Neighborhood Commercial District**

APPEAL #9047 - Appeal filed by K & K Landscaping, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to have office with inside /outside storage of lawn maintenance equipment at 3112 Ivanhoe. **WARD 23 #AO423993-08 ZONE: "F" – Neighborhood Commercial**

APPEAL #9048-Appeal filed by Danielle Style Inc, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to occupy office space as a consulting salon at 2826 Sublette Ave. **WARD 10 #AO423017-08 ZONE: "A" – Single Family Dwelling District**

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

By authority of the Board of Adjustment.

S. Cunningham, Chairman

PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, May 8, 2008**, on the following conditional uses:

3555 Longfellow - Home Occupancy Waiver - Real Estate Improvements & Design (Office Use Only) "A"-Single-Family Dwelling District. Pmg **Ward 6**

5900 Columbia - Home Occupancy Waiver - Tour Operator (Office Use Only) –

"A" – Single-Family Dwelling District. Pmg
Ward 10

5900 Columbia - Home Occupancy
Waiver – Tour Operator (Booking Trips)
(Office Use Only) – "A"-Single-Family
Dwelling District. Pmg **Ward 10**

1304 Mackay Place - Home Occupancy
Waiver – Development (Office Use Only) –
"B" Two-Family Dwelling District. Pmg
Ward 6

5161 Maple - Home Daycare – 10 Kids/
6:00AM to 5:00PM/Monday – Friday – "C"
Multi-Family Dwelling District. Te **Ward 26**

2327 Gravois - #AO-427433-08 – Gas
Station/Convenience Store w/5% Package
Liquor – "G" Local Commercial & Office
District. Pmg **Ward 7**

#3 N. Euclid - #AB-427437-08 – Interior
Alterations for a Juicebar/Café Per Plans – "H"
Area Commercial District. Pmg **Ward 17**

REQUEST FOR PROPOSAL

SHOE SHINE CONCESSION THE ST. LOUIS GATEWAY TRANSPORTATION CENTER

The City of St. Louis requests all
qualified persons/firms to submit proposals
to enter into a lease agreement to operate a
Shoe Shine Concession located at 430 South
15th Street, St. Louis, MO 63103.

Please contact Ms. Robin Jones at (314)
612-1430 to request a copy of the RFP.

REQUEST FOR PROPOSAL

PASSENGER VEHICLE RENTAL CONCESSION THE ST. LOUIS GATEWAY TRANSPORTATION CENTER

The City of St. Louis requests all
qualified persons/firms to submit proposals
to enter into a lease agreement to operate a
Passenger Vehicle Rental Concession located
at 430 South 15th Street, St. Louis, MO
63103.

Please contact Ms. Robin Jones at (314)
612-1430 to request a copy of the RFP.

REQUEST FOR PROPOSAL

The City of St. Louis ("The City") is
soliciting written proposals from firms to
prepare and negotiate a central service cost
allocation plan and indirect costs rates in
accordance with OMB Circular A-87 along
with a second cost allocation plan in
accordance with "Full Costing" principles.
Similar plans have been prepared for the **fiscal
year ending June 30, 2007** and the summary
schedule will be made available to interested
parties. Proposal applications are **due by 5:00
PM CT, Wednesday, May 14, 2008** to the
Comptroller's Office, 1200 Market St - Room
311 City Hall, St. Louis, MO 63103. RFP
also available by visiting the website [http://
stlouis.missouri.org/](http://stlouis.missouri.org/) and choosing the link
named "RFQ's, RFP's & Bids" or call Beth
Seright at (314) 622-4916.

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.

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 **MAY 9, 2008**.

INVENTORY CONTROL TECHNICIAN I

Prom./O.C. 1364

\$22,906 to \$33,826 (Annual Salary Range)

PAYROLL SPECIALIST II

Prom. 1487

(OPEN TO PERMANENT CITY
EMPLOYEES ONLY)

\$29,354 to \$43,524 (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 23, 2008

ST. LOUIS LIVING WAGE ORDINANCE

LIVING WAGE REQUIREMENTS

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

Copies of the Ordinance and Regulations
are available upon request from [La Queta
Russell-Taylor](mailto:LaQueta.Russell-Taylor@stlouis-mo.gov), at (314) 551-5048, or can be
accessed at [http://www.mwdbe.org/living
wage](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 29, 2008 - 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, MAY 20, 2008

CHEVY IMPALA FLEX/FUEL CARS

for furnishing the Community Sanitation
Division per Req. #53.

TYPE I BARRICADES (ASSEMBLED)

for furnishing the Director of Streets per Req.
#71.

TABLES, PICNIC – 8 EXPANDED METAL

for furnishing the Parks Division per Req.
#136.

DOUBLE DRUM VIBRATORY COMPACTOR

for furnishing the Street Division per Req.
#166.

50 GAL POLYETHYLENE CHEMICAL TANK, STAND, AND CHEMICAL PUMP

for furnishing the Airport Authority per Req.
#499.

RAPID CONCRETE SURFACE REPAIR MATERIAL

for furnishing the Airport Authority per Req.
#510.

BID PROPOSAL FOR FLUOROSILICIC ACID

for a period of two (2) years from July 29,
2008.

THURSDAY, MAY 22, 2008

OFFICE FURNITURE

for furnishing the Juvenile Division (Family
Court) per Req. #39.

RUNWAY DERUBBERIZER COMPOUND

for furnishing the Airport Authority per Req.
#521.

RETAIL MERCHANDISING UNIT

for furnishing the Airport Authority per Req.
#526.

INLET STONES & CAST IRON COVERS

for furnishing the Airport Authority per Req.
#527.

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
